

Registered number  
07472341  
(Registered in England and Wales)

SOUTHERN-CROSS UK LTD

Filleted Accounts

31 December 2021

## **SOUTHERN-CROSS UK LTD**

### **Report to the directors on the preparation of the unaudited statutory accounts of SOUTHERN-CROSS UK LTD for the year ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SOUTHERN-CROSS UK LTD for the year ended 31 December 2021 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

S.Asghar & Co  
Chartered Certified Accountants  
85 Station Road  
North Harrow  
LONDON  
HA2 7SW

27 September 2022

**SOUTHERN-CROSS UK LTD****Registered number: 07472341****Balance Sheet****as at 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,316	1,649
Current assets	17,287	24,399
Creditors: amounts falling due within one year	(7,196)	(8,161)
Net current assets	10,091	16,238
Total assets less current liabilities	11,407	17,887
<b>Net assets</b>	<b>11,407</b>	<b>17,887</b>
 <b>Capital and reserves</b>	 <b>11,407</b>	 <b>17,887</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 24 Heston Road, Heston, TW5 0QJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr H S Soora

Director

Approved by the board on 27 September 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.