

**SOUTHERN HORIZONS (UK) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2018**

**SOUTHERN HORIZONS (UK) LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

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**SOUTHERN HORIZONS (UK) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2018**

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<b>Director</b>	Dr Rebekah Southern
<b>Company Number</b>	08098961 (England and Wales)
<b>Registered Office</b>	Ensign House Parkway Court, Longbridge Road, Plymouth, Devon, PL6 8LR United Kingdom
<b>Accountants</b>	Numbers UK Limited Ensign House Parkway Court Plymouth Devon PL6 8LR

**SOUTHERN HORIZONS (UK) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	399	128
Current assets	30,097	24,445
Prepayments and accrued income	167	190
Creditors: amounts falling due within one year	(17,627)	(15,859)
<b>Net current assets</b>	<b>12,637</b>	<b>8,776</b>
<b>Total assets less current liabilities</b>	<b>13,036</b>	<b>8,904</b>
Accruals and deferred income	(1,085)	(984)
<b>Net assets</b>	<b>11,951</b>	<b>7,920</b>
<b>Capital and reserves</b>	<b>11,951</b>	<b>7,920</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 15 October 2018

Dr Rebekah Southern  
Director

Company Registration No. 08098961

