

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

SATURDAY



A16 *A7KTQZ4X* #245
15/12/2018
COMPANIES HOUSE

SOUTHERN HORIZONS (UK) LTD
AMENDED 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**

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

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

	2018 £	2017 £
Fixed assets	399	128
Current assets	30,097	24,445
Prepayments and accrued income	167	190
Creditors: amounts falling due within one year	(14,127)	(15,859)
Net current assets	16,137	8,776
Total assets less current liabilities	16,536	8,904
Accruals and deferred income	(1,085)	(984)
Net assets	15,451	7,920
Capital and reserves	15,451	7,920

NOTES TO THE ACCOUNTS

1 Average number of employees

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

These accounts replace the original accounts and now form the statutory accounts. They are prepared as they were at the date of the original accounts.

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 7th December 2018.



Dr Rebekah Southern
Director

Company Registration No. 08098961