

Company Registration Number 08098961 (England and Wales)

**SOUTHERN HORIZONS (UK) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# SOUTHERN HORIZONS (UK) LTD

## BALANCE SHEET

AS AT 31 JULY 2021

---

	2021		2020	
	£	£	£	£
Fixed assets		1,081		500
Current assets	78,070		81,552	
Creditors: amounts falling due within one year	(36,551)		(36,019)	
Net current assets		<u>41,519</u>		<u>45,533</u>
Total assets less current liabilities		42,600		46,033
Accruals and deferred income		(7,550)		(15,893)
Net assets		<u>35,050</u>		<u>30,140</u>
Capital and reserves		<u>35,050</u>		<u>30,140</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	<u>2</u>	<u>2</u>

Southern Horizons (UK) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Brunel Court, 122 Fore Street, Saltash, Cornwall, PL12 6JW.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**SOUTHERN HORIZONS (UK) LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2021***

---

The financial statements were approved and signed by the director and authorised for issue on 21 October 2021

Dr R G Southern  
**Director**

**Company Registration Number 08098961**

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.