

SOUTHERN PROSPECTING (UK) LIMITED
Unaudited Financial Statements
For the financial year ended 31 December 2022
Pages for filing with the registrar

SOUTHERN PROSPECTING (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 December 2022

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SOUTHERN PROSPECTING (UK) LIMITED
COMPANY INFORMATION
For the financial year ended 31 December 2022

DIRECTORS

A S Von Christiernson
C I Von Christiernson
N Von Christiernson
N C Von Christiernson

REGISTERED OFFICE

22 Chancery Lane
London
WC2A 1LS
England
United Kingdom

COMPANY NUMBER

03020208 (England and Wales)

SOUTHERN PROSPECTING (UK) LIMITED
BALANCE SHEET
As at 31 December 2022

	2022	2021
	£	£
Fixed assets	13,526	10,255
Current assets	228,454	251,501
Prepayments and accrued income	-	1,200
Creditors: amounts falling due within one year	(24,292)	(79,674)
Net current assets	204,162	173,027
Total assets less current liabilities	217,688	183,282
Accruals and deferred income	(1,600)	(1,600)
Net assets	216,088	181,682
Capital and reserves	216,088	181,682

For the financial year ending 31 December 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Southern Prospecting (UK) Limited (registered number: 03020208) were approved and authorised for issue by the Board of Directors on 14 September 2023 and were signed on its behalf by:

CI Von Christierson
Director

SOUTHERN PROSPECTING (UK) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 December 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 03020208). The address of its registered office is 22 Chancery Lane, London, WC2A 1LS, England, United Kingdom.

2. Employees

	2022	2021
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	3	2

3. Directors' benefits: advances, credit and guarantees

Advances

At 1 January 2022 the amount due from C von Christerson was £34,232. An advance was made to the directors for £203,418 (2021 - £34,232) and £34,232 (2021 - £6,017) has been repaid in the year. The balance remaining at year ended 31 December 2022 is £203,418, which is interest free and repayable on demand.

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.