

# Southern Prospecting (UK) Limited

Unaudited Balance Sheet  
Year Ended 31 December 2020

# Southern Prospecting (UK) Limited

(Registration number: 03020208)

## Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	11,080	11,561
Current assets	76,987	83,528
Prepayments and accrued income	1,950	980
Creditors: Amounts falling due within one year	(22,441)	(17,098)
Net current assets	56,496	67,410
Total assets less current liabilities	67,576	78,971
Accruals and deferred income	(1,600)	(5,125)
	65,976	73,846
Capital and reserves	65,976	73,846

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

### 1 General information

The company is registered in England and Wales and is a private company limited by share capital. Its registered office is 22 Chancery Lane, London, WC2A 1LS.

### 2 Staff numbers

The average number of persons employed by the company during the year was 2 (2019 - 4).

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### Balance Sheet as at 31 December 2020

#### 3 Related party transactions

##### Transactions with directors

	At 1 January 2020	Advances to directors	Repayments by director	At 31 December 2020
	£	£	£	£
2020				
C I von Christierson	33,602	6,017	(33,602)	6,017

	At 1 January 2019	Advances to directors	Repayments by director	At 31 December 2019
	£	£	£	£
2019				
C I von Christierson	32,049	39,603	(38,050)	33,602

Approved and authorised by the Board on 16 September 2021 and signed on its behalf by:

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C I von Christierson

Director

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.