

**SOUTH COAST ACCOUNTANTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

South Coast Accountants

ACCA

11 St Michaels Road  
Bournemouth  
Dorset  
BH2 5DP

**South Coast Accountants Limited**  
**Balance Sheet**  
**As at 30 April 2021**

**Registered number:** 3806360

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	109,607	89,524
Current assets	84,002	70,234
Creditors: Amounts Falling Due Within One Year	(80,249 )	(61,595 )
<b>NET CURRENT ASSETS</b>	<u>3,753</u>	<u>8,639</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>113,360</u>	<u>98,163</u>
Creditors: Amounts Falling After More Than One Year	(52,542 )	(54,937 )
Accruals and deferred income	(1,681 )	(1,681 )
<b>NET ASSETS</b>	<u><u>59,137</u></u>	<u><u>41,545</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>59,137</u></u>	<u><u>41,545</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**2. General Information**

South Coast Accountants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 3806360 . The registered office is 11 St Michaels Road, Bournemouth, BH2 5DP.

**South Coast Accountants Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

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For the year ending 30 April 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Richard Stevens**

Director

**04/10/2021**

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.