

**SOUTH PLAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

EOACC Ltd
Collingham House
10-12 Gladstone Road
London
SW19 1QT

SOUTH PLAY LIMITED
Balance Sheet
As at 31 March 2022

Registered number: 06241594

	2022	2021
	£	£
Current assets	35,732	31,623
Prepayments and accrued income	-	3,422
Creditors: Amounts Falling Due Within One Year	(18,638)	(3,149)
NET CURRENT ASSETS	17,094	31,896
TOTAL ASSETS LESS CURRENT LIABILITIES	17,094	31,896
Accruals and deferred income	(370)	-
NET ASSETS	16,724	31,896
CAPITAL AND RESERVES	16,724	31,896

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mrs Tamsin Lees	11,755	36,455	48,210	-	-

Loans to directors are repayable on demand, and subject to interest at the prescribed HMRC beneficial loan interest rates.

3. General Information

SOUTH PLAY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 06241594 .
The registered office is 62 The Green, Morden, Surrey, SM4 4HL.

SOUTH PLAY LIMITED
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 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

Mr Andrew Lees

Director

03/10/2022

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.