

**SHOPFRONT SERVICES (SOUTHERN) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 OCTOBER 2019**

ADS Accountants

Certified Practising Accountants

117 Dartford Road
Dartford
Kent
DA1 3EN

SHOPFRONT SERVICES (SOUTHERN) LIMITED
Balance Sheet
As at 29 October 2019

Registered number: 6421919

	2019	2018
	£	£
Fixed assets	54,499	31,612
Current assets	703,478	705,094
Creditors: Amounts Falling Due Within One Year	(372,270)	(391,514)
NET CURRENT ASSETS	331,208	313,580
TOTAL ASSETS LESS CURRENT LIABILITIES	385,707	345,192
Creditors: Amounts Falling After More Than One Year	(40,811)	(20,044)
NET ASSETS	344,896	325,148
CAPITAL AND RESERVES	344,896	325,148

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 17 (2018: 15)

2. General Information

SHOPFRONT SERVICES (SOUTHERN) LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 6421919. The registered office is 117 DARTFORD ROAD, DARTFORD, KENT, DA1 3EN.

SHOPFRONT SERVICES (SOUTHERN) LIMITED
Balance Sheet (continued)
As at 29 October 2019

For the year ending 29 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Ashley Gosbee

Director

17/07/2020

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.