

**SHOPFRONT SERVICES (SOUTHERN) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 OCTOBER 2020**

ADS Accountants

Certified Practising Accountants

117 Dartford Road
Dartford
Kent
DA1 3EN

SHOPFRONT SERVICES (SOUTHERN) LIMITED
Balance Sheet
As at 29 October 2020

Registered number: 6421919

	2020	2019
	£	£
Fixed assets	40,874	54,499
Current assets	682,812	703,478
Creditors: Amounts Falling Due Within One Year	(283,966)	(372,270)
NET CURRENT ASSETS	398,846	331,208
TOTAL ASSETS LESS CURRENT LIABILITIES	439,720	385,707
Creditors: Amounts Falling After More Than One Year	(78,917)	(40,811)
NET ASSETS	360,803	344,896
CAPITAL AND RESERVES	360,803	344,896

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 19 (2019: 17)

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.

For the year ending 29 October 2020 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
12/07/2021

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.