

SOUTHERN PROPERTY MANAGEMENT LIMITED

**Company Registration Number:
08108197 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

SOUTHERN PROPERTY MANAGEMENT LIMITED

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SOUTHERN PROPERTY MANAGEMENT LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

Granary Lodge
96 Appletongate
Newark
Notts
NG24 1LS

Company Registration Number:

08108197 (England and Wales)

SOUTHERN PROPERTY MANAGEMENT LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	171,468	133,790
Current assets:	489,908	409,842
Prepayments and accrued income:	0	1,470
Creditors: amounts falling due within one year:	(13,562)	(104,904)
Net current assets (liabilities):	<u>476,346</u>	<u>306,408</u>
Total assets less current liabilities:	647,814	440,198
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>647,814</u>	<u>440,198</u>
Capital and reserves:	<u>647,814</u>	<u>440,198</u>

SOUTHERN PROPERTY MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 December 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 September 2023

And Signed On Behalf Of The Board By:

Name: Stephen McCracken

Status: Director

The notes form part of these financial statements

SOUTHERN PROPERTY MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

SOUTHERN PROPERTY MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.