

SO53 LTD

Registered Number
08211675
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

SO53 LTD

Company Information

for the year from 1 October 2021 to 30 September 2022

Directors

DUDDRIDGE, Neil

Registered Address

17 Rusland Close

Chandlers Ford

SO53 1SD

Registered Number

08211675 (England and Wales)

SO53 LTD

Statement of Financial Position 30 September 2022

	2022 £	2021 £
Assets		
Fixed Assets	-	9,754
Current Assets	123,213	133,796
	<u>123,213</u>	<u>143,550</u>
Capital, Reserves and Liabilities		
Capital and reserves	32,615	29,536
Provisions for liabilities	-	1,659
Creditors amounts falling due within one year	22,072	27,332
Creditors amounts falling due after one year	68,026	84,523
Accruals and deferred income	500	500
	<u>123,213</u>	<u>143,550</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 23 March 2023, and are signed on its behalf by:

DUDDRIDGE, Neil

Director

Registered Company No. 08211675

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.