

SOUTHERN INDUSTRIAL SUPPLIES LIMITED

**Company Registration Number:
08460911 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

SOUTHERN INDUSTRIAL SUPPLIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SOUTHERN INDUSTRIAL SUPPLIES LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

Mole Manor
London Road
Albourne
Hassocks
West Sussex
England
BN6 9BJ

Company Registration Number:

08460911 (England and Wales)

SOUTHERN INDUSTRIAL SUPPLIES LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	2,429	4,317
Current assets:	39,848	3,546
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(71,676)	(37,621)
Net current assets (liabilities):	(31,828)	(34,075)
Total assets less current liabilities:	(29,399)	(29,758)
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):	(29,399)	(29,758)
Capital and reserves:	(29,399)	(29,758)

SOUTHERN INDUSTRIAL SUPPLIES LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 23 November 2020

And Signed On Behalf Of The Board By:

Name: Nicholas Charles Brown

Status: Director

The notes form part of these financial statements

SOUTHERN INDUSTRIAL SUPPLIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

SOUTHERN INDUSTRIAL SUPPLIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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.