

SOUTHILL EVENTS LTD

Company Registration Number 13257651 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

SOUTHILL EVENTS LTD

BALANCE SHEET AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		9,045		10,688
Current assets	207		2,642	
Creditors: amounts falling due within one year	(8,554)		(11,834)	
Net current liabilities		(8,347)		(9,192)
Total assets less current liabilities		698		1,496
Net assets		698		1,496
Capital and reserves		698		1,496

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Southill Events Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 24 West Street, Aldbourne, Wilts, SN8 2BS.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entities provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 June 2023

C L Warneford
Director

Company Registration Number 13257651

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.