

**SIF (SOUTH) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 30 AUGUST 2021 TO 31 DECEMBER 2022**

2E Accountants Ltd
ACMA
Unit 11, Flamingo Court
81 Crampton street
London
SE17 3BF

SIF (South) Limited
Balance Sheet
As at 31 December 2022

Registered number: 13591630

	31 December 2022
	£
Current assets	245,730
Creditors: Amounts Falling Due Within One Year	(22,821)
NET CURRENT ASSETS	222,909
TOTAL ASSETS LESS CURRENT LIABILITIES	222,909
Creditors: Amounts Falling After More Than One Year	(250,000)
Accruals and deferred income	(1,500)
NET LIABILITIES	(28,591)
CAPITAL AND RESERVES	(28,591)

Notes

1. General Information

SIF (South) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13591630 .
The registered office is 27 Old Gloucester Street, London, WC1N 3AX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

SIF (South) Limited
Balance Sheet (continued)
As at 31 December 2022

For the period ending 31 December 2022 the company 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 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 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 James King

Director

31 May 2023

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.