

**SOUTHWICK GIFTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 JUNE 2022 TO 30 JUNE 2023**

Southwick Gifts Ltd
Balance Sheet
As At 30 June 2023

Registered number: 14153329

	30 June 2023
	£
Fixed assets	122,160
Current assets	31,795
Prepayments and accrued income	3,206
Creditors: Amounts Falling Due Within One Year	(153,939)
NET CURRENT LIABILITIES	(118,938)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,222
Accruals and deferred income	(1,200)
NET ASSETS	2,022
CAPITAL AND RESERVES	2,022

Notes

1. General Information

Southwick Gifts Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14153329 . The registered office is 43 Southwick Square, Southwick, Brighton, BN42 4GJ.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 5

Southwick Gifts Ltd
Balance Sheet (continued)
As At 30 June 2023

For the period ending 30 June 2023 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

Mrs H M Adu

Director

09/02/2024

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.