

Registered number
07083610

Turner Southern Limited
Unaudited Accounts
for the year ended
31 March 2020

Turner Southern Limited
Balance Sheet
as at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets		1,778	1,125
		1,778	1,125
Current assets			
Debtors	7,181	24,841	
Cash at bank and in hand	748	11,875	
	7,929	36,716	
Creditors: amounts falling due within one year	(27,414)	(34,493)	
Net current assets / (liabilities)		(19,485)	2,223
Total assets less current liabilities		(17,707)	3,348
Accruals and deferred income		(0)	(1,665)
Total net assets (liabilities)		(17,707)	1,683
Capital and reserves			
Called up share capital		50	50
Profit and loss account		(17,757)	1,633
Shareholders' funds		(17,707)	1,683

Turner Southern Limited
Balance Sheet
as at 31 March 2020

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

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.

Signed on behalf of the board of directors

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T Maskell

Director

Approved by the board on 6 August 2020

Company Number: 07083610 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

2nd Floor Halifax House
93-101 Bridge Street
Manchester
M3 2GX

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment	25% Straight Line
Office equipment	25% Straight Line

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.