

**SOUTHERTON CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Hayhurst Jackson Limited

Southridge
21 Fontwell Gardens
Horton Heath
Eastleigh, Hants
SO50 7NL

Southerton Consulting Ltd
Balance Sheet
As at 31 August 2022

Registered number: 11519207

	2022	2021
	£	£
Fixed assets	2,787	3,715
Current assets	163,404	158,556
Creditors: Amounts Falling Due Within One Year	(20,550)	(22,303)
NET CURRENT ASSETS	142,854	136,253
TOTAL ASSETS LESS CURRENT LIABILITIES	145,641	139,968
Creditors: Amounts Falling After More Than One Year	(26,032)	(39,663)
NET ASSETS	119,609	100,305
CAPITAL AND RESERVES	119,609	100,305

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 2 (2021: 2)

2. General Information

Southerton Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11519207 . The registered office is 9 Ramridge House, Andover, Hampshire, SP11 9BY.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Gary Southerton

Director

29/11/2022

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.