

SOUTHSIDE CONSTRUCTION LTD

Registered Number
11942111
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2022

SOUTHSIDE CONSTRUCTION LTD

Company Information for the year from 1 May 2021 to 30 April 2022

Directors SHIRES, Adam James

Registered Address Unit 1 The Sidings
Victoria Avenue Ind. Estate
Swanage
BH19 1AU

Registered Number 11942111 (England and Wales)

SOUTHSIDE CONSTRUCTION LTD

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Assets		
Fixed Assets	8,711	11,615
Current Assets	47,813	54,256
	<u>56,524</u>	<u>65,871</u>
Capital, Reserves and Liabilities		
Capital and reserves	1,063	22,358
Provisions for liabilities	2,254	1,821
Creditors amounts falling due within one year	26,333	8,692
Creditors amounts falling due after one year	26,874	33,000
	<u>56,524</u>	<u>65,871</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 23 January 2023, and are signed on its behalf by:

SHIRES, Adam James

Director

Registered Company No. 11942111

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.