

SOTHERN SURVEYING CONSULTANCY LIMITED

**Company Registration Number:
07108911 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

SOTHERN SURVEYING CONSULTANCY LIMITED

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SOTHERN SURVEYING CONSULTANCY LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

10
Golden Manor
London
W7 3EE

Company Registration Number:

07108911 (England and Wales)

SOTHERN SURVEYING CONSULTANCY LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Gross turnover (not including turnover from inside OPW engagements)	13,674	7,716
Gross turnover from inside OPW engagements	0	-
Deductions from gross turnover from inside OPW engagements	(0)	-
Cost of Materials	(36)	(37)
Staff Costs	-	(13,064)
Other charges	(1,522)	(2,821)
Tax on Profit	(2,302)	-
Profit or (Loss) for Period	9,814	(8,206)

SOTHERN SURVEYING CONSULTANCY LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	15,390	3,279
Creditors: amounts falling due within one year:	(4,000)	(2,620)
Net current assets (liabilities):	11,390	659
Total assets less current liabilities:	11,390	659
Total net assets (liabilities):	11,390	659
Capital and reserves:	11,390	659

SOTHERN SURVEYING CONSULTANCY LIMITED

Balance sheet continued

For the year ending 31 December 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 October 2021

And Signed On Behalf Of The Board By:

Name: Paul SOTHERN

Status: Director

The notes form part of these financial statements

SOTHERN SURVEYING CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

SOTHERN SURVEYING CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.