

SOUTHERN AIRWAYS LIMITED

**Company Registration Number:
00353349 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021
(Dormant)**

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

SOUTHERN AIRWAYS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

SOUTHERN AIRWAYS LIMITED

Company Information

for the Period Ended 31 December 2021

Director:	Gerard Nicholas Herring
Registered office:	First Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP
Company Registration Number:	00353349 (England and Wales)

SOUTHERN AIRWAYS LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021

Gerard Nicholas Herring

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 5 September 2022

And Signed On Behalf Of The Board By:

Name: Gerard Nicholas Herring

Status: Director

SOUTHERN AIRWAYS LIMITED

Profit and Loss Account

for the Period Ended 31 December 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

SOUTHERN AIRWAYS LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(80)	(80)
Net current assets (liabilities):	(80)	(80)
Total assets less current liabilities:	(80)	(80)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(80)	(80)
Capital and reserves:	(80)	(80)

SOUTHERN AIRWAYS LIMITED

Balance sheet continued

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.

For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 5 September 2022

And Signed On Behalf Of The Board By:

Name: Gerard Nicholas Herring

Status: Director

The notes form part of these financial statements

SOUTHERN AIRWAYS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

SOUTHERN AIRWAYS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

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.