

SOUTHERN MOTORS LTD

**Company Registration Number:
11967490 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

SOUTHERN MOTORS LTD

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SOUTHERN MOTORS LTD

Company Information

for the Period Ended 31 March 2023

Director:	Dan Lepadatu
Registered office:	49 Station Road Polegate England BN26 6EA
Company Registration Number:	11967490 (England and Wales)

SOUTHERN MOTORS LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	33,488	81,832
Creditors: amounts falling due within one year:	(45,269)	(89,076)
Net current assets (liabilities):	(11,781)	(7,244)
Total assets less current liabilities:	(11,781)	(7,244)
Total net assets (liabilities):	(11,781)	(7,244)
Capital and reserves:	(11,781)	(7,244)

SOUTHERN MOTORS LTD

Balance sheet continued

For the year ending 31 March 2023 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 12 May 2023

And Signed On Behalf Of The Board By:

Name: Dan Lepadatu

Status: Director

The notes form part of these financial statements

SOUTHERN MOTORS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.