Registered Number 05772385

SOUTHERN CLAIMS SERVICES LIMITED

Micro-entity Accounts

30 April 2017

SOUTHERN CLAIMS SERVICES LIMITED **Registered Number 05772385**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		73	146
Current Assets		8,311	13,082
Creditors: amounts falling due within one year		(6,846)	(7,608)
Net current assets (liabilities)		1,465	5,474
Total assets less current liabilities		1,538	5,620
Accruals and deferred income		(1,426)	(2,466)
Total net assets (liabilities)		112	3,154
Capital and reserves		112	3,154

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 27 December 2017

And signed on their behalf by:
N Thomas, Director

Footnotes:

- Advances and credits
  During the year, the director entered into the following advances and credits with the company:
  Mr N Thomas
  2017
  Balance brought forward £12,972
  Amounts repaid (£6,184)
  Balance outstanding £6,788

  2016
  Balance brought forward £28,234
  Amounts repaid (£15,262)
  Balance outstanding £12,972

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.