

REGISTERED NUMBER: 03399994 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
FOR
SOUTHERN CONTRACT LIFTING LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

| | Page |
|--|-------------|
| Company Information | 1 |
| Balance Sheet | 2 |
| Notes to the Financial Statements | 3 |

SOUTHERN CONTRACT LIFTING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019**

DIRECTORS: M P Sadler
R Sadler
C S Sadler
K Prince

SECRETARY: Mrs K Prince

REGISTERED OFFICE: Winterfields Farm
Wiggonholt
Pulborough
West Sussex
RH20 2EJ

REGISTERED NUMBER: 03399994 (England and Wales)

AUDITORS: Lewis Brownlee (Chichester) Limited
Chartered Accountants
Statutory Auditors
Appledram Barns
Birdham Road
Chichester
West Sussex
PO20 7EQ

BALANCE SHEET
30 APRIL 2019

| | Notes | 2019 £ | 2018 £ |
|--|-------|----------------------|----------------------|
| CURRENT ASSETS | | | |
| Debtors | 3 | <u>62,000</u> | <u>62,000</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u><u>62,000</u></u> | <u><u>62,000</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | <u>62,000</u> | <u>62,000</u> |
| SHAREHOLDERS' FUNDS | | <u><u>62,000</u></u> | <u><u>62,000</u></u> |

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 2 December 2019 and were signed on its behalf by:

M P Sadler - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

1. STATUTORY INFORMATION

Southern Contract Lifting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2019 | 2018 |
|------------------------------------|----------------------|----------------------|
| | £ | £ |
| Amounts owed by group undertakings | <u>62,000</u> | <u>62,000</u> |

4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

William Neville (Senior Statutory Auditor)
for and on behalf of Lewis Brownlee (Chichester) Limited