Company Registration No. 08344774 (England and Wales)

SUCCESSFUL CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

SUCCESSFUL CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Ms Annabel Graham
Company Number	08344774 (England and Wales)
Registered Office	24 CHILTERN GARDENS LEIGHTON BUZZARD LU7 3BL ENGLAND

CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SUCCESSFUL CONSULTING LTD FOR THE YEAR ENDED 31 JANUARY 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SUCCESSFUL CONSULTING LTD for the year ended 31 January 2018 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.cimaglobal.com.

This report is made solely to the Board of Directors of SUCCESSFUL CONSULTING LTD, as a body, in accordance with the terms of our engagement letter dated 1 January 2018. Our work has been undertaken solely to prepare for your approval the accounts of SUCCESSFUL CONSULTING LTD and state those matters that we have agreed to state to the Board of Directors of SUCCESSFUL CONSULTING LTD, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SUCCESSFUL CONSULTING LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SUCCESSFUL CONSULTING LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SUCCESSFUL CONSULTING LTD. You consider that SUCCESSFUL CONSULTING LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SUCCESSFUL CONSULTING LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chartered Management Accountants

29 March 2018

SUCCESSFUL CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

		2018		2017
		£		£
Fixed assets		252		528
Current assets	51,835		45,890	
Creditors: amounts falling due within one year	(35,958)		(35,058)	
Net current assets		15,877		10,832
Total assets less current liabilities		16,129		11,360
Accruals and deferred income		-		(83)
Net assets		16,129		11,277
Capital and reserves		16,129		11,277

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 April 2018

Ms Annabel Graham
Director

Company Registration No. 08344774

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.