

**SUCCESSFUL SOFTWARE SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

SUCCESSFUL SOFTWARE SOLUTIONS LTD
UNAUDITED ACCOUNTS
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SUCCESSFUL SOFTWARE SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Directors	Mr Bhaskar Neela Mrs Jyothi Munigela
Company Number	08487173 (England and Wales)
Registered Office	Suite 164 Icentre Howard Way Interchange Park, Newport Pagnell, England MK16 9PY United Kingdom
Accountants	3E'S Accountants Ltd 231 Kenton Road Harrow Middlesex HA3 0HD

SUCCESSFUL SOFTWARE SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Fixed assets			
Investments	<u>4</u>	1,500	-
Current assets			
Cash at bank and in hand		132,257	163,100
Creditors: amounts falling due within one year	<u>5</u>	(67,426)	(73,726)
Net current assets		<u>64,831</u>	<u>89,374</u>
Net assets		<u>66,331</u>	<u>89,374</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>65,331</u>	<u>88,374</u>
Shareholders' funds		<u>66,331</u>	<u>89,374</u>

For the year ending 30 April 2019 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 January 2020.

Mr Bhaskar Neela
Director

Company Registration No. 08487173

SUCCESSFUL SOFTWARE SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

Successful Software Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 08487173. The registered office is Suite 164 Icentre Howard Way, Interchange Park, Newport, Pagnell, England, MK16 9PY, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Investments

Investments in shares are included at fair value.

4 Investments

	Other investments £
Valuation at 1 May 2018	-
Additions	1,500
Valuation at 30 April 2019	1,500

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Trade creditors	120	120
Taxes and social security	15,209	18,030
Proposed dividends	21,400	30,300
Other creditors	3,604	7,096
Loans from directors	27,093	18,180
	67,426	73,726

6 Average number of employees

During the year the average number of employees was 2 (2018: 2).

