

**SUCCESSFUL SOFTWARE SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**SUCCESSFUL SOFTWARE SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**SUCCESSFUL SOFTWARE SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>Directors</b>	Mr Bhaskar Neela Mrs Jyothi Munigela
<b>Company Number</b>	08487173 (England and Wales)
<b>Registered Office</b>	286 Westmacott Drive Feltham TW14 9XA United Kingdom
<b>Accountants</b>	3E'S Accountants Ltd 231 Kenton Road Harrow Middlesex HA3 0HD

**SUCCESSFUL SOFTWARE SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	-	30,082
Cash at bank and in hand		163,100	155,236
		<u>163,100</u>	<u>185,318</u>
<b>Creditors: amounts falling due within one year</b>	5	(73,726)	(91,872)
		<u>89,374</u>	<u>93,446</u>
<b>Net current assets</b>			
		<u>89,374</u>	<u>93,446</u>
<b>Net assets</b>		<u>89,374</u>	<u>93,446</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		88,374	92,446
		<u>89,374</u>	<u>93,446</u>
<b>Shareholders' funds</b>		<u>89,374</u>	<u>93,446</u>

For the year ending 30 April 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 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 4 January 2019.

Mr Bhaskar Neela  
Director

Company Registration No. 08487173

**SUCCESSFUL SOFTWARE SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**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 286 Westmacott Drive, Feltham, TW14 9XA, 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.

**4 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	20,219
Accrued income and prepayments	-	9,863
	<hr/> -	<hr/> 30,082
	<hr/> <hr/>	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	120	120
Taxes and social security	18,030	36,215
Proposed dividends	30,300	7,860
Other creditors	7,096	8,765
Loans from directors	18,180	13,912
Accruals	-	25,000
	<hr/> 73,726	<hr/> 91,872
	<hr/> <hr/>	<hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

