

SUCCESSFUL CARE LTD
FINAL ACCOUNTS
FOR THE PERIOD FROM 17 FEBRUARY 2016 TO 28 FEBRUARY 2017

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FINAL ACCOUNTS
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SUCCESSFUL CARE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 17 FEBRUARY 2016 TO 28 FEBRUARY 2017

Director	FREDA BROWN
Company Number	10010465 (England and Wales)
Registered Office	1 Felstar Walk Ashland Milton Keynes MK6 4BD England
Accountants	DKA Accounting Ltd. East Wing, Castle House Dawson Road Milton Keynes MK1 1QY

SUCCESSFUL CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		100
Creditors: amounts falling due within one year	±	(11,237)
Net current liabilities		(11,137)
Net liabilities		(11,137)
Capital and reserves		
Called up share capital		100
Profit and loss account		(11,237)
Shareholders' funds		(11,137)

For the period ending 28 February 2017 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 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 15 April 2017.

FREDA BROWN
Director

Company Registration No. 10010465

SUCCESSFUL CARE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 FEBRUARY 2016 TO 28 FEBRUARY 2017

1 Statutory information

SUCCESSFUL CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 10010465. The registered office and principal place of business is 1 Felstar Walk, Ashland, Milton Keynes, MK6 4BD, England.

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 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 Creditors: amounts falling due within one year

2017

£

Bank loans and overdrafts

11,237

5 Average number of employees

During the period the average number of employees was 1.

