

**SUCCESSFUL PROPERTY MANAGEMENT LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 28 FEBRUARY 2018 TO 28 FEBRUARY 2019**

**SUCCESSFUL PROPERTY MANAGEMENT LTD**  
**UNAUDITED ACCOUNTS**  
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**SUCCESSFUL PROPERTY MANAGEMENT LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 28 FEBRUARY 2018 TO 28 FEBRUARY 2019**

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<b>Director</b>	Leah Fogel
<b>Company Number</b>	10031677 (England and Wales)
<b>Registered Office</b>	103 High Street Waltham Cross Hertfordshire EN8 7AN United Kingdom
<b>Accountants</b>	Brindley Goldstein Ltd 103 High Street Waltham Cross Herts. EN8 7AN

**SUCCESSFUL PROPERTY MANAGEMENT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2019**

	Notes	28/02/2019 £	27/02/2019 £
<b>Current assets</b>			
Cash at bank and in hand		4,361	1
<b>Creditors: amounts falling due within one year</b>	4	(1,412)	-
<b>Net current assets</b>		<u>2,949</u>	<u>1</u>
<b>Net assets</b>		<u>2,949</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>2,948</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>2,949</u>	<u>1</u>

For the period ending 28 February 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 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.

The financial statements were approved by the Board and authorised for issue on 7 July 2020 and were signed on its behalf by

Leah Fogel  
Director

Company Registration No. 10031677

**SUCCESSFUL PROPERTY MANAGEMENT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 28 FEBRUARY 2018 TO 28 FEBRUARY 2019**

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**1 Statutory information**

Successful Property Management Ltd is a private company, limited by shares, registered in England and Wales, registration number 10031677. The registered office is 103 High Street, Waltham Cross, Hertfordshire, EN8 7AN, 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 period, 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 Creditors: amounts falling due within one year**

	<b>28/02/2019</b>	<b>27/02/2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	692	-
Accruals	720	-
	<hr/> 1,412	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the period the average number of employees was 0 (27/02/2019: 0).

