

**SUCCESSFUL PROPERTY MANAGEMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

SUCCESSFUL PROPERTY MANAGEMENT LTD
UNAUDITED ACCOUNTS
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SUCCESSFUL PROPERTY MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

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

SUCCESSFUL PROPERTY MANAGEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		10,321	4,361
Creditors: amounts falling due within one year	4	(3,128)	(1,412)
Net current assets		7,193	2,949
Net assets		7,193	2,949
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,192	2,948
Shareholders' funds		7,193	2,949

For the year ending 29 February 2020 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 23 June 2021 and were signed on its behalf by

Leah Fogel
Director

Company Registration No. 10031677

SUCCESSFUL PROPERTY MANAGEMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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 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 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	1,688	692
Accruals	1,440	720
	<hr/> 3,128	<hr/> 1,412
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

