

SUCCESSFULLY TRADING LTD

**Company Registration Number:
10054903 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 10 March 2016

End date: 31 March 2017

SUCCESSFULLY TRADING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

SUCCESSFULLY TRADING LTD

Company Information

for the Period Ended 31 March 2017

Director:

Louise Smith

Registered office:

50
Openview
London
England
SW18 3PE

Company Registration Number:

10054903 (England and Wales)

SUCCESSFULLY TRADING LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Providing IT Project management services.

Political and charitable donations

The company's charitable donations during the period amounted to £240. No political donations were made,

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. No full-time member of staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 10 March 2016 to 31 March 2017

Louise Smith

This report was approved by the board of directors on 25 October 2017

And Signed On Behalf Of The Board By:

Name: Louise Smith

Status: Director

SUCCESSFULLY TRADING LTD

Balance sheet

As at 31 March 2017

	<i>13 months to 31 Mar 2017 £</i>
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	11,938
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(8,981)
Net current assets (liabilities):	<u>2,957</u>
Total assets less current liabilities:	2,957
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>2,957</u>
Capital and reserves:	<u>2,957</u>

SUCCESSFULLY TRADING LTD

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 October 2017

And Signed On Behalf Of The Board By:

Name: Louise Smith

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.