

SUCCESSFULLY TRADING LTD

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SUCCESSFULLY TRADING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SUCCESSFULLY TRADING LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

27
Old Gloucester Street
London
England
WC1N 3AX

Company Registration Number:

10054903 (England and Wales)

SUCCESSFULLY TRADING LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	89,895	106,830
Income from coronavirus (COVID-19) business support grants	8,914	-
Staff Costs	(17,482)	(13,096)
Other charges	(18,064)	(23,267)
Tax on Profit	(12,020)	(13,390)
Profit or (Loss) for Period	51,243	57,077

SUCCESSFULLY TRADING LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	55,646	45,056
Creditors: amounts falling due within one year:	(20,208)	(15,878)
Net current assets (liabilities):	35,438	29,178
Total assets less current liabilities:	35,438	29,178
Total net assets (liabilities):	35,438	29,178
Capital and reserves:	35,438	29,178

SUCCESSFULLY TRADING LTD

Balance sheet continued

For the year ending 31 March 2021 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 6 December 2021

And Signed On Behalf Of The Board By:

Name: Louise Smith

Status: Director

The notes form part of these financial statements

SUCCESSFULLY TRADING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

SUCCESSFULLY TRADING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.