

**SUCCESSFUL VENTURES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SUCCESSFUL VENTURES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,719	1,625
Current assets	78,363	91,261
Creditors: amounts falling due within one year	(76,698)	(74,476)
Net current assets	1,665	16,785
Total assets less current liabilities	3,384	18,410
Creditors: amounts falling due after more than one year	(7,520)	(10,925)
(Net liabilities)/net assets	(4,136)	7,485
Capital and reserves	(4,136)	7,485

NOTES TO THE ACCOUNTS

1 Statutory information

Successful Ventures Limited is a private company, limited by shares, registered in England and Wales, registration number 11627865. The registered office is 1 Ambrose Chase, Basildon, SS14 2FT, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 December 2023

J Rai
Director

Company Registration No. 11627865

