SET4SUCCESS LIMITED

Company Registration Number:
03951020 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SET4SUCCESS LIMITED

Contents of the Financial Statements
for the Period Ended 31st March 2015

Company Information

Balance sheet

Footnotes

SET4SUCCESS LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Barrington Giles Sylvia Giles
Company secretary:	Oxford Corporate Services
Registered office:	Hamilton House, 1b Howard Street Oxford Oxon OX4 3AY
Company Registration Number:	03951020 (England and Wales)

SET4SUCCESS LIMITED

Balance sheet
As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	**4,622**	4,622
Total current assets:	**5,878**	4,314
Creditors: amounts falling due within one year:	**6,451**	5,627
Net current assets (liabilities):	**(573)**	(1,313)
Total assets less current liabilities:	**4,049**	3,309
Total net assets (liabilities):	**4,049**	3,309
Capital and reserves:	**4,049**	3,309

Footnotes to the accounts

The notes form part of these financial statements

SET4SUCCESS LIMITED

Balance sheet
As at 31st March 2015
continued

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 16 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barrington Giles
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.