

**SUCCESS HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Success House Limited
Balance Sheet
As at 31 May 2021

Registered number: 11341287

	2021	2020
	£	£
Current assets	25,305	14,029
Creditors: Amounts Falling Due Within One Year	(15,225)	(11,508)
NET CURRENT ASSETS	10,080	2,521
TOTAL ASSETS LESS CURRENT LIABILITIES	10,080	2,521
Creditors: Amounts Falling After More Than One Year	(10,000)	(10,000)
NET ASSETS/(LIABILITIES)	80	(7,479)
CAPITAL AND RESERVES	80	(7,479)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2021
	£	£	£	£	£
Mrs Shelda Ferreira	1,178	29,335	5,250	-	25,263

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Success House Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11341287 .
The registered office is Flat 14 Kings Road, Swansea, Wales, SA1 8PP.

Success House Limited
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Shelda Ferreira

Director

16/09/2022

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.