# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

05 26/10/2019 COMPANIES HOUSE

### **COMPANY INFORMATION**

**Directors** 

SG Mills

D L Mills AMJ Mills

Company number

29846954

Registered office

2 Paragon Terrace Cheltenham Gloucestershire

**GL53 7LA** 

# PROFIT AND LOSS ACCOUNT

# FOR THE YEAR ENDED 31 December 2018

	31 December 2017 £	31 December 2018 £
Turnover	81,625	75,750
Other income	-	-
Depreciation and other amounts written off assets	(450)	(350)
Other charges	(64,964)	(74,400)
Тах	(3,000)	(1,000)
Profit	13,211	567

#### **BALANCE SHEET**

#### AS AT 31 December 2018

	2017		2018	
	£	£	£	£
Fixed assets		350		-
Current assets	35,317		36,734	
Creditors amounts falling due within one year	(121,381)		(130,754)	
Net current liabilities		(86,064)		(94,020)
Total assets less current liabilities		(85,714)		(94,020)
Accruals and deferred income		(15,875)		(21 000)
Net assets		(101,589)		(115,020)
Capital and reserves		(101,589)		(115,022)

Directing Success Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Paragon Terrace, Cheltenham, Gloucestershire, GL53 7LA.

For the financial year ended 31 December 2016 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 of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on The business and are signed on its behalf by

G Mills