

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2021
FOR
SUCCESSFACTORS CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 January 2021**

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SUCCESSFACTORS CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 January 2021**

DIRECTORS:

Mrs R Ajmera
Mr A Ajmera

REGISTERED OFFICE:

16 Newbury Gardens
Epsom
Surrey
KT19 0NU

REGISTERED NUMBER:

07499334 (England and Wales)

ACCOUNTANTS:

JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

ABRIDGED BALANCE SHEET
31 January 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	5	1,388	720
CURRENT ASSETS			
Debtors		20,012	28,800
Cash at bank		558,493	413,384
		578,505	442,184
CREDITORS			
Amounts falling due within one year		(67,881)	(51,237)
NET CURRENT ASSETS		510,624	390,947
TOTAL ASSETS LESS CURRENT LIABILITIES		512,012	391,667
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings	7	511,912	391,567
SHAREHOLDERS' FUNDS		512,012	391,667

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABRIDGED BALANCE SHEET - continued
31 January 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 January 2021 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 27 October 2021 and were signed on its behalf by:

Mr A Ajmera - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 January 2021**

1. STATUTORY INFORMATION

SUCCESSFACTORS CONSULTANTS LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment - 33% on cost

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2020 - 2) .

5. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 February 2020	4,946
Additions	2,082
At 31 January 2021	7,028
DEPRECIATION	
At 1 February 2020	4,226
Charge for year	1,414
At 31 January 2021	5,640
NET BOOK VALUE	
At 31 January 2021	1,388
At 31 January 2020	720

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 January 2021

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2021	2020
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

7. RESERVES

Reserves	£511,912
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8. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2021 and 31 January 2020:

	2021 £	2020 £
Mr A Ajmera		
Balance outstanding at start of year	(10,041)	15,790
Amounts advanced	29,364	33,584
Amounts repaid	(17,941)	(59,415)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>1,382</u>	<u>(10,041)</u>
Mrs R Ajmera		
Balance outstanding at start of year	(280)	(434)
Amounts advanced	11,603	21,872
Amounts repaid	(13,435)	(21,718)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(2,112)</u>	<u>(280)</u>

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.