

**Unaudited Financial Statements for the Year Ended 31 May 2015**  
**for**  
**Development For Success Ltd**

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for the year ended 31 May 2015**

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**Development For Success Ltd**  
**Company**  
**Information**  
**for the year ended 31 May 2015**

**DIRECTORS:** Y V Coghill  
D A Coghill

**REGISTERED OFFICE:** 1st Floor  
Health Aid House  
Marlborough Hill  
Harrow  
Middlesex  
HA1 1UD

**REGISTERED NUMBER:** 07247391 (England and Wales)

**ACCOUNTANTS:** Grant Harrod Lerman Davis LLP  
Chartered Accountants  
1st Floor  
Healthaid House  
Marlborough Hill  
Harrow  
Middlesex  
HA1 1UD

**Balance Sheet**  
**31 May**  
**2015**

	2015		2014	
	£	£	£	£
<b>FIXED ASSETS</b>		41		753
<b>CURRENT ASSETS</b>	41,452		42,396	
<b>CREDITORS</b>				
Amounts falling due within one year	(22,813)		(21,459)	
<b>NET CURRENT ASSETS</b>		<u>18,639</u>		<u>20,937</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>18,680</u>		<u>21,690</u>
<b>CAPITAL AND RESERVES</b>		<u>18,680</u>		<u>21,690</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 February 2016 and were signed on its behalf  
by:

Y V Coghill - Director

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Development For Success Ltd**

**The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Directors are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Development For Success Ltd for the year ended 31 May 2015 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Development For Success Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Development For Success Ltd and state those matters that we have agreed to state to the Board of Directors of Development For Success Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Development For Success Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Development For Success Ltd. You consider that Development For Success Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Development For Success Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Grant Harrod Lerman Davis LLP  
Chartered Accountants  
1st Floor  
Healthaid House  
Marlborough Hill  
Harrow  
Middlesex  
HA1 1UD

14 February 2016