

SELECTURE LIMITED

**Company Registration Number:
04319468 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

SELECTURE LIMITED

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SELECTURE LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

David Lancefield

Raj Rathod

Registered office:

26
Finsbury Square
3rd Floor
London
England
EC2A 1DS

Company Registration Number:

04319468 (England and Wales)

SELECTURE LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
David Lancefield

The director(s) shown below resigned during the period
Raj Rathod
25 May 2016

This report was approved by the board of directors on 30 June 2017
And Signed On Behalf Of The Board By:

Name: David Lancefield
Status: Director

SELECTURE LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Current assets			
Stocks:		0	0
Debtors:	2	255,936	303,270
Cash at bank and in hand:		422,803	461,787
Total current assets:		<u>678,739</u>	<u>765,057</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	3	(30,163)	(21,140)
Net current assets (liabilities):		<u>648,576</u>	<u>743,917</u>
Total assets less current liabilities:		648,576	743,917
Provision for liabilities:		(28,419)	(5,745)
Accruals and deferred income:		(343)	(0)
Total net assets (liabilities):		<u>619,814</u>	<u>738,172</u>

The notes form part of these financial statements

SELECTURE LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		19,000	19,000
Profit and loss account:		600,814	719,172
Shareholders funds:		<u>619,814</u>	<u>738,172</u>

For the year ending 31 December 2016 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 June 2017

And Signed On Behalf Of The Board By:

Name: David Lancefield

Status: Director

The notes form part of these financial statements

SELECTURE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the income excluding VAT from the principal activities of the company from national and international clients.

SELECTURE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Debtors

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Trade debtors	45,375	44,052
Prepayments and accrued income	210,561	259,218
Total	<u>255,936</u>	<u>303,270</u>

SELECTURE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

3.Creditors: amounts falling due within one year note

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Trade creditors	12,010	8,942
Taxation and social security	18,153	12,167
Other creditors		31
Total	30,163	21,140

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.