

Amending

Company registration number: 06805399

Select Health & Safety Ltd

Unaudited filleted financial statements

31 December 2018



Select Health & Safety Ltd

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Select Health & Safety Ltd

Directors and other information

Directors	Mr D Penty Mr I Smith	(Resigned 21 December 2018)
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Company number	06805399
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Registered office	Woodfield Business Centre Suite 15 Carr Hill Doncaster DN4 8DE
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Accountants	White Rose Management Services Ltd 15a Hallgate Doncaster South Yorkshire DN1 3NA
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Select Health & Safety Ltd

**Statement of financial position
31 December 2018**

	2018	2017
	£	£
Fixed assets	<u>5,123</u>	<u>12,259</u>
Current assets	134,281	184,802
Creditors: amounts falling due within one year	<u>(24,548)</u>	<u>(45,002)</u>
Net current assets	<u>109,733</u>	<u>139,800</u>
Total assets less current liabilities	114,856	152,059
Accruals and deferred income	(41,419)	(720)
Net assets	<u><u>73,437</u></u>	<u><u>151,339</u></u>
Capital and reserves	<u><u>73,437</u></u>	<u><u>151,339</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

Select Health & Safety Ltd

Statement of financial position (continued)
Year ended 31 December 2018

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018				
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr D Penty	19,067	2,877	(20,198)	1,746
Mr I Smith	17,688	2,668	(20,356)	-
	<u>36,755</u>	<u>5,545</u>	<u>(40,554)</u>	<u>1,746</u>
2017				
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr D Penty	19,067	-	-	19,067
Mr I Smith	17,688	-	-	17,688
	<u>36,755</u>	<u>-</u>	<u>-</u>	<u>36,755</u>

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Statement of financial position (continued)
Year ended 31 December 2018

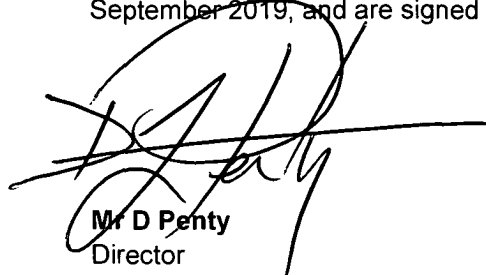
For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 12 September 2019, and are signed on behalf of the board by:



Mr D Penty
Director

Company registration number: 06805399

The company is a private company limited by shares, registered in England and Wales.