

SELBORNE CONSTRUCTION LTD

**Company Registration Number:
07902121 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

SELBORNE CONSTRUCTION LTD

Contents of the Financial Statements for the Period Ended 31st January 2015

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SELBORNE CONSTRUCTION LTD

Company Information for the Period Ended 31st January 2015

Director:	A C WHEELER
Registered office:	7 The Windmills St. Marys Close Alton Hampshire GU34 1EF
Company Registration Number:	07902121 (England and Wales)

SELBORNE CONSTRUCTION LTD

Balance sheet As at 31st January 2015

	2015	2014
	£	£
Total fixed assets:	1,206	2,413
Total current assets:	6,703	10,491
Creditors: amounts falling due within one year:	7,168	7,326
Net current assets (liabilities):	(465)	3,165
Total assets less current liabilities:	741	5,578
Total net assets (liabilities):	741	5,578
Capital and reserves:	741	5,578

Footnotes to the accounts

The notes form part of these financial statements

SELBORNE CONSTRUCTION LTD

Balance sheet As at 31st January 2015 continued

For the year ending 31 January 2015 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 of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 30 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A C WHEELER
Status: Director

The notes form part of these financial statements

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.

