

**SELBORNE CONSTRUCTION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2019**

Abacus Business Solutions (Consultancy) Ltd

Chartered Management Accountants

**Selborne Construction Ltd**  
**Balance Sheet**  
**As at 31 January 2019**

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**Registered number:** 07902121

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	15,058	19,334
Creditors: Amounts Falling Due Within One Year	(10,012 )	(14,004 )
<b>NET CURRENT ASSETS</b>	<b>5,046</b>	<b>5,330</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>5,046</b>	<b>5,330</b>
Accruals and deferred income	(3,230 )	-
<b>NET ASSETS</b>	<b>1,816</b>	<b>5,330</b>
<b>CAPITAL AND RESERVES</b>	<b>1,816</b>	<b>5,330</b>

Notes

**1. General Information**

Selborne Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07902121. The registered office is 7 The Windmills, St Mary's Close, Alton, Hampshire, GU34 1EF.

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Alan Hardy**

**30/10/2019**

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.