

Selman and Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Accountancy Advantage Limited
Chartered Accountants
Netwise House 24 Old Jamaica Road
Bermondsey
London
SE16 4AW

Selman and Company Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4</u>
Notes to the Financial Statements	<u>4</u>

Selman and Company Limited

Company Information

Director	Mr Brian John Selman
Registered office	8 Willow Road London W5 4PD
Accountants	Accountancy Advantage Limited Chartered Accountants Netwise House 24 Old Jamaica Road Bermondsey London SE16 4AW

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Selman and Company Limited
for the Year Ended 28 February 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Selman and Company Limited for the year ended 28 February 2018 as set out on pages 3 to 4 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Selman and Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Selman and Company Limited and state those matters that we have agreed to state to the Board of Directors of Selman and Company Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Selman and Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Selman and Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Selman and Company Limited. You consider that Selman and Company Limited 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 accounts of Selman and Company Limited. 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 accounts.

.....
Accountancy Advantage Limited
Chartered Accountants
Netwise House 24 Old Jamaica Road
Bermondsey
London
SE16 4AW

Date:.....

Selman and Company Limited

Profit and Loss Account for the Year Ended 28 February 2018

	2018 £	2017 £
Turnover	13,950	1,301
Other income	1	7
Staff costs	(9,369)	(24,818)
Other charges	<u>(5,060)</u>	<u>(4,388)</u>
Loss for the year	<u><u>(478)</u></u>	<u><u>(27,898)</u></u>

Selman and Company Limited
(Registration number: 08412349)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Current assets	1,883	1,735
Creditors: Amounts falling due within one year	(12,597)	(11,931)
Total assets less current liabilities	(10,714)	(10,196)
Accruals and deferred income	(200)	(240)
	<u>(10,914)</u>	<u>(10,436)</u>
Capital and reserves	<u>(10,914)</u>	<u>(10,436)</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

8 Willow Road
London
W5 4PD
United Kingdom

These financial statements were authorised for issue by the director on 19 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 November 2018

.....

Mr Brian John Selman

Director

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.