

Selman and Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

Accountancy Advantage Limited
Unit 7 Fordwater Industrial Estate
Ford Road
Chertsey
KT16 8HG

Selman and Company Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Selman and Company Limited

Company Information

Director	Mr Brian John Selman
Registered office	8 Willow Road London W5 4PD
Accountants	Accountancy Advantage Limited Unit 7 Fordwater Industrial Estate Ford Road Chertsey KT16 8HG

Selman and Company Limited
(Registration number: 08412349)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Current assets	9,861	2,457
Creditors: Amounts falling due within one year	<u>(12,324)</u>	<u>(12,886)</u>
Total assets less current liabilities	(2,463)	(10,429)
Accruals and deferred income	<u>(750)</u>	<u>(200)</u>
	<u>(3,213)</u>	<u>(10,629)</u>
Capital and reserves	<u>(3,213)</u>	<u>(10,629)</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 23 November 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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 2021 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.

Selman and Company Limited

(Registration number: 08412349)

Balance Sheet as at 28 February 2021 (continued)

Approved and authorised by the director on 23 November 2021

.....

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.