

SELWEL LIMITED

**Company Registration Number:
09054107 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

SELWEL LIMITED

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SELWEL LIMITED

Company Information

for the Period Ended 31 May 2019

Registered office:

2904 Arena Tower
25 Crossharbour Plaza
London
England
E14 9UE

Company Registration Number:

09054107 (England and Wales)

SELWEL LIMITED

Balance sheet

As at 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	932,407	932,407
Current assets:	21,093	56,620
Prepayments and accrued income:	391	1,108
Creditors: amounts falling due within one year:	(414,629)	(441,153)
Net current assets (liabilities):	(393,145)	(383,425)
Total assets less current liabilities:	539,262	548,982
Creditors: amounts falling due after more than one year:	(534,252)	(540,274)
Accruals and deferred income:		(330)
Total net assets (liabilities):	5,010	8,378
Capital and reserves:	5,010	8,378

SELWEL LIMITED

Balance sheet continued

For the year ending 31 May 2019 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.

This report was approved by the board of directors on 26 February 2020

And Signed On Behalf Of The Board By:

Name: chung tang

Status: Director

The notes form part of these financial statements

SELWEL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 2

SELWEL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

2. Off balance sheet disclosure

No

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.