

# **SELWEL LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 May 2020**

**Period of accounts**

**Start date: 01 June 2019**

**End date: 31 May 2020**

# **SELWEL LIMITED**

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# **SELWEL LIMITED**

## **Company Information**

**for the Period Ended 31 May 2020**

**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 2020

|                                                          | <i>2020</i><br>£   | <i>2019</i><br>£   |
|----------------------------------------------------------|--------------------|--------------------|
| FixedAssets:                                             | 932,407            | 932,407            |
| Current assets:                                          | 26,967             | 21,093             |
| Prepayments and accrued income:                          | 1,692              | 391                |
| Creditors: amounts falling due within one year:          | ( 430,781 )        | ( 414,629 )        |
| <b>Net current assets (liabilities):</b>                 | <b>( 402,122 )</b> | <b>( 393,145 )</b> |
| Total assets less current liabilities:                   | 530,285            | 539,262            |
| Creditors: amounts falling due after more than one year: | ( 528,269 )        | ( 534,252 )        |
| <b>Total net assets (liabilities):</b>                   | <b>2,016</b>       | <b>5,010</b>       |
| <b>Capital and reserves:</b>                             | <b>2,016</b>       | <b>5,010</b>       |

# **SELWEL LIMITED**

## **Balance sheet continued**

For the year ending 31 May 2020 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 27 February 2021**

**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 2020**

### **1. Employee Information**

Average number of employees: 2

# **SELWEL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **2. Off balance sheet disclosure**

No

# **SELWEL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **3. Commitments by way of guarantee**

Flats are used as security for loans from Metrobank

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.