

**SELPHIE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

SELPHIE LIMITED
Balance Sheet
As At 30 November 2022

Registered number: 09331072

	2022	2021
	£	£
Fixed assets	1,235	1,595
Current assets	1,568	10,502
Creditors: Amounts Falling Due Within One Year	(806)	(3,069)
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NET CURRENT ASSETS	762	7,433
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,997	9,028
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	-	(7,572)
Accruals and deferred income	(986)	(986)
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NET ASSETS	1,011	470
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,011	470
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Notes

1. General Information

SELPHIE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09331072 .
The registered office is 2 Stonecliff Close, Leeds, West Yorkshire, LS12 5BJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

SELPHIE LIMITED
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Karen Daniels

Director

25/08/2023

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.