

SELENA GAS DOMESTIC SERVICES LTD

**Company Registration Number:
09481798 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

SELENA GAS DOMESTIC SERVICES LTD

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SELENA GAS DOMESTIC SERVICES LTD

Company Information

for the Period Ended 31 March 2019

Director:

SEYHAN AHMED

Registered office:

37
Oakhouse Road
Bexleyheath
Kent
England
DA6 7NA

Company Registration Number:

09481798 (England and Wales)

SELENA GAS DOMESTIC SERVICES LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	3	8,555	2,865
Total fixed assets:		<u>8,555</u>	<u>2,865</u>
Current assets			
Cash at bank and in hand:		16,499	6,140
Total current assets:		<u>16,499</u>	<u>6,140</u>
Creditors: amounts falling due within one year:	4	(2,506)	
Net current assets (liabilities):		<u>13,993</u>	<u>6,140</u>
Total assets less current liabilities:		22,548	9,005
Provision for liabilities:		(4,325)	(5,536)
Accruals and deferred income:		(17,173)	(3,106)
Total net assets (liabilities):		<u>1,050</u>	<u>363</u>

The notes form part of these financial statements

SELENA GAS DOMESTIC SERVICES LTD

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,049	362
Shareholders funds:		<u>1,050</u>	<u>363</u>

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 May 2019

And Signed On Behalf Of The Board By:

Name: SEYHAN AHMED

Status: Director

The notes form part of these financial statements

SELENA GAS DOMESTIC SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Sales comprise the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of Company's activities. Sales are presented, net of value-added tax, rebates and discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 18% NBV

Motor vehicles 8%-18% NBV

Intangible fixed assets amortisation policy

Freehold land is not depreciated.

Depreciation on other items of property, plant and equipment is calculated using the straight-line method to allocate their depreciable amounts over their estimated useful lives as follows:

Useful lives

Leasehold land 60 to 99 years

Buildings 25 to 50 years

Plant and equipment 5 to 15 years

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

SELENA GAS DOMESTIC SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,000	

SELENA GAS DOMESTIC SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible assets

	Fixtures & fittings	Motor vehicles	Total
Cost	£	£	£
At 01 April 2018	166	2,699	2,865
Additions	-	6,300	6,300
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2019	166	8,999	9,165
Depreciation			
At 01 April 2018	-	-	-
Charge for year	30	580	610
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2019	30	580	610
Net book value			
At 31 March 2019	136	8,419	8,555
At 31 March 2018	166	2,699	2,865

SELENA GAS DOMESTIC SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	2,506	
Total	2,506	
Corporation tax		

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.