

**SELENA GAS DOMESTIC SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

SELENA GAS DOMESTIC SERVICES LTD
UNAUDITED ACCOUNTS
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SELENA GAS DOMESTIC SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Seyhan Ahmed
Company Number	9481798 (England and Wales)
Registered Office	37 OAKHOUSE ROAD BEXLEYHEATH KENT DA6 7NA ENGLAND

SELENA GAS DOMESTIC SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	15,531	10,450
Current assets			
Debtors	5	40	-
Cash at bank and in hand		966	21,718
		<u>1,006</u>	<u>21,718</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,878)	(7,008)
Net current (liabilities)/assets		<u>(5,872)</u>	<u>14,710</u>
Total assets less current liabilities		9,659	25,160
Creditors: amounts falling due after more than one year	<u>7</u>	(20,266)	(17,298)
Provisions for liabilities			
Other provisions		(5,831)	(7,586)
Net (liabilities)/assets		<u>(16,438)</u>	<u>276</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(16,439)	275
Shareholders' funds		<u>(16,438)</u>	<u>276</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 May 2022 and were signed on its behalf by

Seyhan Ahmed
Director

Company Registration No. 9481798

SELENA GAS DOMESTIC SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

SELENA GAS DOMESTIC SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 9481798. The registered office is 37 OAKHOUSE ROAD, BEXLEYHEATH, KENT, DA6 7NA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18%
Motor vehicles	6%-18%
Fixtures & fittings	18%
Computer equipment	18%
Other tangible fixed assets	18%

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2021	15,405	136	15,541
Additions	8,490	-	8,490
At 31 March 2022	23,895	136	24,031
Depreciation			
At 1 April 2021	5,047	44	5,091
Charge for the year	3,393	16	3,409
At 31 March 2022	8,440	60	8,500
Net book value			
At 31 March 2022	15,455	76	15,531
At 31 March 2021	10,358	92	10,450

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Debtors: amounts falling due within one year	2022	2021
	£	£
VAT	40	-
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	221	2,807
Other creditors	81	81
Loans from directors	5,315	-
Accruals	1,261	4,120
	6,878	7,008
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	13,124	15,300
Obligations under finance leases and hire purchase contracts	7,142	1,998
	20,266	17,298

8 Average number of employees

During the year the average number of employees was 3 (2021: 3).

