

SELMAN HOUSE LIMITED

**Company Registration Number:
09857759 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

SELMAN HOUSE LIMITED

Contents of the Financial Statements for the Period Ended 30 November 2019

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SELMAN HOUSE LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	351,702	351,702
Total fixed assets:		351,702	351,702
Current assets			
Cash at bank and in hand:		2,368	2,242
Total current assets:		2,368	2,242
Creditors: amounts falling due within one year:	4	(42,217)	(39,785)
Net current assets (liabilities):		(39,849)	(37,543)
Total assets less current liabilities:		311,853	314,159
Creditors: amounts falling due after more than one year:	5	(306,110)	(312,619)
Total net assets (liabilities):		5,743	1,540
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		5,742	1,539
Shareholders funds:		5,743	1,540

The notes form part of these financial statements

SELMAN HOUSE LIMITED

Balance sheet statements

For the year ending 30 November 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 11 November 2020
and signed on behalf of the board by:**

Name: M Benedikt
Status: Director

The notes form part of these financial statements

SELMAN HOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

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

SELMAN HOUSE LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	1

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Notes to the Financial Statements for the Period Ended 30 November 2019

3. Tangible Assets

	Total
Cost	£
At 01 December 2018	351,702
At 30 November 2019	<u>351,702</u>
Net book value	
At 30 November 2019	<u>351,702</u>
At 30 November 2018	<u>351,702</u>

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Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Creditors: amounts falling due within one year note

Directors loan

SELMAN HOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

5. Creditors: amounts falling due after more than one year note

Bank loans and Joint venture capital

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