

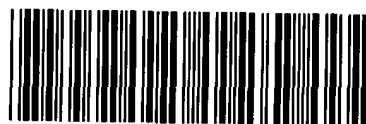
Co. House

Unaudited Financial Statements for the Year Ended 30 November 2017

for

Selman House Limited

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COMPANIES HOUSE

Selman House Limited

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for the Year Ended 30 November 2017

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Selman House Limited

Company Information
for the Year Ended 30 November 2017

DIRECTOR:

Mr M Benedikt

SECRETARY:

REGISTERED OFFICE:

40 Fairholt Road
London
N16 5HW

REGISTERED NUMBER:

09857759 (England and Wales)

ACCOUNTANTS:

Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue London N15 6UB

Balance Sheet
30 November 2017

	Notes	30.11.17 £	30.11.16 £
FIXED ASSETS			
Tangible assets	4	978	978
Investment property	5	350,724	350,724
		<u>351,702</u>	<u>351,702</u>
CURRENT ASSETS			
Debtors	6	-	(1,500)
Cash at bank		2,587	12,001
		<u>2,587</u>	<u>10,501</u>
CREDITORS			
Amounts falling due within one year	7	38,706	37,727
NET CURRENT LIABILITIES		<u>(36,119)</u>	<u>(27,226)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		315,583	324,476
CREDITORS			
Amounts falling due after more than one year	8	322,182	333,366
NET LIABILITIES		<u>(6,599)</u>	<u>(8,890)</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		(6,600)	(8,891)
SHAREHOLDERS' FUNDS		<u>(6,599)</u>	<u>(8,890)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Selman House Limited (Registered number: 09857759)

Balance Sheet - continued

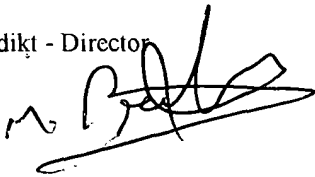
30 November 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 17 August 2018 and were signed by:

Mr M Benedikt - Director

A handwritten signature in black ink, appearing to be 'M Benedikt', written over a horizontal line.

The notes form part of these financial statements

1. STATUTORY INFORMATION

Selman House Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

Notes to the Financial Statements - continued
for the Year Ended 30 November 2017

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 December 2016 and 30 November 2017	978
NET BOOK VALUE	
At 30 November 2017	978
At 30 November 2016	978

5. **INVESTMENT PROPERTY**

	Total £
FAIR VALUE	
At 1 December 2016 and 30 November 2017	350,724
NET BOOK VALUE	
At 30 November 2017	350,724
At 30 November 2016	350,724

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.17	30.11.16
	£	£
Trade debtors	-	(1,500)

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.17	30.11.16
	£	£
Other creditors	38,706	37,727

8. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.11.17	30.11.16
	£	£
Bank loans	160,905	167,242
Other creditors	161,277	166,124
	322,182	333,366