

Selman House Limited

Filleted Financial Statements
for the Year Ended 30 November 2022

Selman House Limited

(Registration number: 09857759)
Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	404,984	366,232
Current assets	20,601	24,797
Creditors: Amounts falling due within one year	(111,626)	(79,923)
Net current liabilities	(91,025)	(55,126)
Total assets less current liabilities	313,959	311,106
Creditors: Amounts falling due after more than one year	(296,696)	(298,373)
Accruals and deferred income	(1,248)	-
	16,015	12,733
Capital and reserves	16,015	12,733

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

40 Fairholt Road

London

N16 5HW

United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

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For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 August 2023

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Mr M Benedikt
Director

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.