

SELGGUP LTD.

**Company Registration Number:
10616793 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

SELGGUP LTD.

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SELGGUP LTD.

Company Information

for the Period Ended 28 February 2023

Registered office:

34
Redcar Drive
Eastham
Wirral
Cheshire
GBR
CH62 8HF

Company Registration Number:

10616793 (England and Wales)

SELGGUP LTD.

Profit and Loss Account **for the Period Ended 28 February 2023**

	<i>2023</i> £	<i>2022</i> £
Turnover	50,665	38,730
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(46,395)	(51,361)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	4,270	(12,631)

SELGGUP LTD.

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	687,555	687,555
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	687,555	687,555
Creditors: amounts falling due after more than one year:	(581,520)	(581,520)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>106,035</u>	<u>106,035</u>
Capital and reserves:	<u>106,035</u>	<u>106,035</u>

SELGGUP LTD.

Balance sheet continued

For the year ending 28 February 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 November 2023

And Signed On Behalf Of The Board By:

Name: John Fry

Status: Director

The notes form part of these financial statements

SELGGUP LTD.

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 0

SELGGUP LTD.

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.