

# SELDAS ADVISORY LIMITED

Registered no. 09333720

## Report of the director

The director presents the annual report with the unaudited accounts of the company for the year ended 31<sup>st</sup> December 2015. The company is dormant and has not traded during the year.

M Weiss was the director of the company throughout the year.

Signed on behalf of the board of directors by

M Weiss

Director

Approved by the board: 10/10/2016

## Profit and loss account for the year ended 31<sup>st</sup> December 2015

The company has not traded during the year. During the year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## BALANCE SHEET – 31<sup>st</sup> December 2015

|   | Period Ended 31 December<br>2015<br>£ |
|---|---------------------------------------|
| <b>CURRENT ASSETS</b>                         |                                       |
| <b>Debtors</b>                                |                                       |
| Amounts owed by shareholders                  | 100                                   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>  | <u>100</u>                            |
| <b>CAPITAL RESERVES</b>                       |                                       |
| <b>Called up share capital</b>                |                                       |
| Authorised and allotted ordinary shares of £1 | 100                                   |
| <b>SHAREHOLDERS' FUNDS</b>                    | <u>100</u>                            |

For the financial year ended 31<sup>st</sup> December 2015, the company was entitled to exemption from audit under section 480 Companies Act 2006 (as a dormant company); and members have not required the company to obtain an audit of its accounts under section 476(1). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of the Companies Act 2006.

Signed on behalf of the board of directors by

M Weiss

Director

Approved by the board: 10/10/2016

