

SELECAO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 8 JUNE 2018

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UNAUDITED ACCOUNTS
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SELECAO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 8 JUNE 2018

Director	Mr N Chowdhury
Company Number	07278568 (England and Wales)
Registered Office	317 BRADFORD ROAD KEIGHLEY WEST YORKSHIRE BD21 4EH
Accountants	Myrtle Gund Accountants Suite 2, First Floor Ellerslie House, Queens Road Edgerton, Huddersfield HD2 2AG

SELECAO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 8 JUNE 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		3,931	9,949
Creditors: amounts falling due within one year	4	(3,831)	(3,609)
Net current assets		100	6,340
Net assets		100	6,340
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		-	6,240
Shareholders' funds		100	6,340

For the year ending 8 June 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 January 2019.

Mr N Chowdhury
Director

Company Registration No. 07278568

SELECAO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 8 JUNE 2018

1 Statutory information

Selecao Ltd is a private company, limited by shares, registered in England and Wales, registration number 07278568. The registered office is 317 BRADFORD ROAD, KEIGHLEY, WEST YORKSHIRE, BD21 4EH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, gross of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	941	3,017
Other creditors	2,890	592
	<hr/> 3,831	<hr/> 3,609
	<hr/> <hr/>	<hr/> <hr/>

5 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

