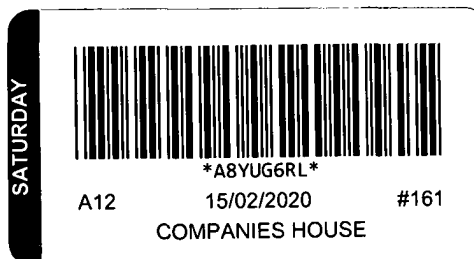


Registration number: 07094326

# Selbourne Property Management Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2019



# **Selbourne Property Management Limited**

## **Company Information**

**Director** I J Ansell

**Company secretary** G K Smallwood

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**Registered office** Henwick Mill  
Martley Road  
Lower Broadheath  
Worcester  
Worcestershire  
WR2 6RG

# Selbourne Property Management Limited

(Registration number: 07094326)

Balance Sheet as at 31 May 2019

	2019 £	2018 £
Current assets	110,748	107,011
Creditors: Amounts falling due within one year	<u>(615)</u>	<u>(1,617)</u>
Total assets less current liabilities	110,133	105,394
Creditors: Amounts falling due after more than one year	(74,105)	(74,105)
Accruals and deferred income	<u>(18,266)</u>	<u>(17,170)</u>
	<u>17,762</u>	<u>14,119</u>
Capital and reserves	<u>17,762</u>	<u>14,119</u>

## 1 General information

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

The address of its registered office is:

Henwick Mill  
Martley Road  
Lower Broadheath  
Worcester  
Worcestershire  
WR2 6RG  
England

These financial statements were authorised for issue by the director on 14 February 2020.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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.

For the financial year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

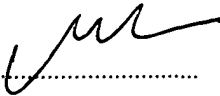
### Director's responsibilities:

- 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.

**Selbourne Property Management Limited**

**(Registration number: 07094326)**  
**Balance Sheet as at 31 May 2019**

Approved and authorised by the director on 14 February 2020

  
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I J Ansell

Director