

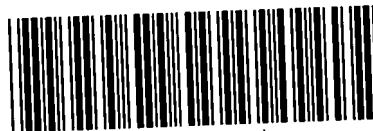
Registration number: 07094326

# Selbourne Property Management Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2018

TUESDAY



A10 \*A8ØKBBDN\* #308  
05/03/2019  
COMPANIES HOUSE

# **Selbourne Property Management Limited**

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# **Selbourne Property Management Limited**

## **Company Information**

<b>Registered office</b>	Henwick Mill Martley Road Lower Broadheath Worcester Worcestershire WR2 6RG
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# Selbourne Property Management Limited

## Profit and Loss Account for the Year Ended 31 May 2018

	2018 £	2017 £
Turnover	1	-
Other income	3,935	14,423
Other charges	<u>(2,035)</u>	<u>(479)</u>
Profit before tax	1,901	13,944
Taxation	<u>(2,924)</u>	<u>-</u>
(Loss)/profit for the year	<u><u>(1,023)</u></u>	<u><u>13,944</u></u>

## Selbourne Property Management Limited

(Registration number: 07094326)

### Balance Sheet as at 31 May 2018

	2018 £	2017 £
Current assets	107,011	123,954
Creditors: Amounts falling due within one year	<u>(1,617)</u>	<u>(3,207)</u>
Total assets less current liabilities	105,394	120,747
Creditors: Amounts falling due after more than one year	(74,105)	(74,105)
Accruals and deferred income	<u>(17,170)</u>	<u>(31,500)</u>
	<u>14,119</u>	<u>15,142</u>
Capital and reserves	<u>14,119</u>	<u>15,142</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 Board on 11 February 2019.

#### 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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' 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 directors acknowledge their 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 2018**

Approved and authorised by the Board on 11 February 2019 and signed on its behalf by:



.....  
Ian James Ansell

Director