

**SELLER HR AND BUSINESS SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

SELLER HR AND BUSINESS SOLUTIONS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SELLER HR AND BUSINESS SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Directors	Rachel Seller Colin Seller
Company Number	9453947 (England and Wales)
Registered Office	17 REGENCY WAY PONTELAND NEWCASTLE UPON TYNE NE20 9AU ENGLAND
Accountants	JBC Management Solutions Ltd 155 Middle Drive Ponteland Newcastle upon Tyne Northumberland NE20 9DU

SELLER HR AND BUSINESS SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,334	287
Current assets			
Debtors	5	46,880	33,000
Cash at bank and in hand		60,597	45,640
		<u>107,477</u>	<u>78,640</u>
Creditors: amounts falling due within one year	<u>6</u>	(46,746)	(20,132)
Net current assets		<u>60,731</u>	<u>58,508</u>
Net assets		<u>62,065</u>	<u>58,795</u>
Capital and reserves			
Called up share capital	<u>7</u>	150	100
Profit and loss account		61,915	58,695
Shareholders' funds		<u>62,065</u>	<u>58,795</u>

For the year ending 29 February 2020 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 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 November 2020 and were signed on its behalf by

Colin Seller
Director

Company Registration No. 9453947

SELLER HR AND BUSINESS SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

1 Statutory information

Seller HR and Business Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 9453947. The registered office is 17 REGENCY WAY, PONTELAND, NEWCASTLE UPON TYNE, NE20 9AU, ENGLAND.

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

Presentation currency

The accounts are presented in £ sterling.

Turnover

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

Tangible fixed assets policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives, on the following bases:-

Fixtures & fittings 33% Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2019	1,251
Additions	2,004
At 29 February 2020	3,255
Depreciation	
At 1 March 2019	964
Charge for the year	957
At 29 February 2020	1,921
Net book value	
At 29 February 2020	1,334
At 28 February 2019	287

SELLER HR AND BUSINESS SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

5 Debtors	2020	2019
	£	£
Trade debtors	46,880	33,000
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	3,634	230
Taxes and social security	17,364	16,746
Loans from directors	25,098	2,556
Accruals	650	600
	46,746	20,132
7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
50 A Ordinary Shares of £1 each	50	-
	150	100
Shares issued during the period:		
50 A Ordinary Shares of £1 each	50	
8 Average number of employees		
During the year the average number of employees was 2 (2019: 1).		

