

Registered number: 903921

Selwood Pump Holding Limited

ACCOUNTS

FOR THE YEAR ENDED 31/07/2016

Selwood Pump Holding Limited

Registered Number: 903921

BALANCE SHEET AT 31/07/2016

	2016	2015
	£	£
Fixed assets	196,150	199,466
Current assets	736,445	734,731
	(	(
Creditors: amounts falling due within one year	248,564	278,140
	)	)
Net Current Assets	<u>487,881</u>	<u>456,591</u>
Total assets less current liabilities	684,031	656,057
Provisions for liabilities	8,660	9,323
Net Assets	<u>675,371</u>	<u>646,734</u>
Capital and reserves	<u>675,371</u>	<u>646,734</u>

For the year ending 31/07/2016 the company was entitled to exemption 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 micro-entities regime.

**Approved by the board on 10/04/2017 and signed on their behalf
by**

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Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.