

REGISTRAR'S COPY

Company Registration Number 1123607 (England and Wales)

SELECTHAVEN LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2018**

PAGES FOR FILING WITH REGISTRAR

WEDNESDAY



A7J6S0I8

A07

21/11/2018

#339

COMPANIES HOUSE

SELECTHAVEN LIMITED**BALANCE SHEET****AS AT 30 JUNE 2018**

	2018		2017	
	£	£	£	£
Fixed assets		506		508
Current assets	1,826,877		1,108,596	
Prepayments and accrued income	989		357	
Creditors: amounts falling due within one year	(892,314)		(172,713)	
Net current assets		935,552		936,240
Total assets less current liabilities		936,058		936,748
Net assets		936,058		936,748
Capital and reserves		936,058		936,748

Notes to the financial statements**1 Employees**

There were no employees in the current or comparative year and the directors were remunerated in another group company.

Selecthaven Limited is a private company limited by shares incorporated in England and Wales. The registered office is Barclays Bank Chambers, Market Place, Pocklington, York, YO42 2AH.

For the year ended 30 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 of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 November 2018 and are signed on its behalf by:

J D Atkinson
Director

