Registered Number 05977832

SELSEY SHELLFISH DIRECT LTD

Micro-entity Accounts

31 March 2017

SELSEY SHELLFISH DIRECT LTD **Registered Number 05977832**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	24,380	24,520
		24,380	24,520
Current assets			
Debtors		1,111	1,563
Cash at bank and in hand		3,754	3,885
		4,865	5,448
Creditors: amounts falling due within one year		(5,963)	(2,731)
Net current assets (liabilities)		(1,098)	2,717
Total assets less current liabilities		23,282	27,237
Creditors: amounts falling due after more than one year		(24,405)	(25,204)
Total net assets (liabilities)		(1,123)	2,033
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,223)	1,933
Shareholders' funds		(1,123)	2,033

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2017

And signed on their behalf by:
K. Birkett, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	26,726
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	26,726
Depreciation	
At 1 April 2016	2,206
Charge for the year	140
On disposals	-
At 31 March 2017	2,346
Net book values	
At 31 March 2017	24,380
At 31 March 2016	24,520

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.