Registered Number 08780502

SELECTIVE COMMERCIAL LIMITED

Micro-entity Accounts

31 December 2016

SELECTIVE COMMERCIAL LIMITED **Registered Number 08780502**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current assets			
Debtors	1	100	100
Cash at bank and in hand		19	19
		119	119
Net current assets (liabilities)		119	119
Total assets less current liabilities		119	119
Total net assets (liabilities)		119	119
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		19	19
Shareholders' funds		119	119

- For the year ending 31 December 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 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 29 September 2017

And signed on their behalf by:
Richard Ward, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	100	100

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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