Registered Number 10017621

SELSEY MANAGEMENT LTD

Micro-entity Accounts

28 February 2017

SELSEY MANAGEMENT LTD **Registered Number 10017621**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*
		£
Called up share capital not paid		100
Fixed Assets		883,932
Current Assets		1,050,945
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		1,050,945
Total assets less current liabilities		1,934,977
Creditors: amounts falling due after more than one year		(1,936,867)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		(1,890)
Capital and reserves		
Called up share capital		100
Profit and loss account		(1,990)
Shareholders' funds		(1,890)

- For the year ending 28 February 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 18 October 2017

And signed on their behalf by:
Ian Robinson, Director
John Robinson, 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.