

Selkie Engineering Ltd
Filleted Unaudited Financial Statements
31 October 2017



WILLIAMSON & DUNN

Chartered Accountant
3 West Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YW

Selkie Engineering Ltd

Statement of Financial Position

31 October 2017

	2017	2016
	£	£
Fixed assets	233	348
Current assets	114,169	109,656
Creditors: amounts falling due within one year	21,638	24,338
Net current assets	92,531	85,318
Total assets less current liabilities	92,764	85,666
Accruals and deferred income	3,300	3,300
	89,464	82,366
Capital and reserves	89,464	82,366

Notes to the financial statements

1. Average number of employees

The average number of employees during the year was 2, (2016-1).

Selkie Engineering Ltd

Statement of Financial Position *(continued)*

31 October 2017

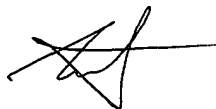
For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 July 2018, and are signed on behalf of the board by:



Mr T J Flannagan
Director

Company registration number: SC462521

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 3/6 Inverleith Avenue, Edinburgh, EH3 5PT, UK.