

Selkie Engineering Ltd
Filleted Unaudited Financial Statements
31 August 2018

FRIDAY



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SCT 11/01/2019 #389
COMPANIES HOUSE

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

Selkie Engineering Ltd
Statement of Financial Position
31 August 2018

	Period from 1 Nov 17 to 31 Aug 18 £	Year to 31 Oct 17 £
Fixed assets	<u>497</u>	<u>233</u>
Current assets	134,249	114,169
Creditors: amounts falling due within one year	<u>12,721</u>	<u>21,638</u>
Net current assets	121,528	92,531
Total assets less current liabilities	122,025	92,764
Accruals and deferred income	<u>3,360</u>	<u>3,300</u>
	<u>118,665</u>	<u>89,464</u>
Capital and reserves	<u>118,665</u>	<u>89,464</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2017: 2).

Selkie Engineering Ltd

Statement of Financial Position *(continued)*

31 August 2018

For the period ending 31 August 2018 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 period 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 28 December 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.