

SELECT INFORMATION SYSTEMS LIMITED

**Company Registration Number:
02978193 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SELECT INFORMATION SYSTEMS LIMITED

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SELECT INFORMATION SYSTEMS LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

9
Tankerville Terrace
Newcastle Upon Tyne
England
NE2 3AH

Company Registration Number:

02978193 (England and Wales)

SELECT INFORMATION SYSTEMS LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	5,311	10,123
Current assets:	268,190	276,505
Prepayments and accrued income:	3,198	2,650
Creditors: amounts falling due within one year:	(21,119)	(16,656)
Net current assets (liabilities):	250,269	262,499
Total assets less current liabilities:	255,580	272,622
Accruals and deferred income:	(65)	(14,286)
Total net assets (liabilities):	255,515	258,336
Capital and reserves:	255,515	258,336

SELECT INFORMATION SYSTEMS LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2018

And Signed On Behalf Of The Board By:

Name: Bernard Brown

Status: Director

The notes form part of these financial statements

SELECT INFORMATION SYSTEMS LIMITED

Foototes to the Financial Statements

for the Period Ended 31 March 2018

1. Advances and credits

During the year the company made a non interest bearing loan to the director of £10,000. The amount outstanding at the end of the year was £9,978.

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.