SELBORNE PROPERTY DEVELOPMENTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

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COMPANIES HOUSE

SELBORNE PROPERTY DEVELOPMENTS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

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SELBORNE PROPERTY DEVELOPMENTS LIMITED **COMPANY INFORMATION** FOR THE YEAR ENDED 31 MARCH 2017

Directors

Mr F Suleman

Mr A Suleman

Company Number

5370498 (England and Wales)

Registered Office

96a Heaton road

Bradford

BD9 4RJ

Accountants

BSSK ACCOUNTANTS LTD

96A HEATON RD BRADFORD W YORKSHIRE BD9 4RJ

SELBORNE PROPERTY DEVELOPMENTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2017

		2017 £		2016 £
Fixed assets		360,632		361,458
Current assets	4,710		4,374	
Creditors: amounts falling due within one year	(262,162)		(249,897)	
Net current liabilities		(257,452)	_	(245,523)
Total assets less current liabilities		103,180		115,935
Creditors: amounts falling due after more than one year		(71,769)		(87,140)
Provisions for liabilities		•		(220)
Net assets	=	31,411	=	28,575
Capital and reserves	-	31,411	_	28,575

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2017

Mr F Suleman Director

Company Registration No. 5370498