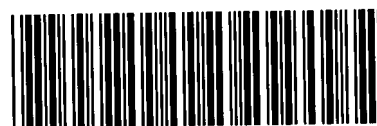


**SELLY HILL ENTERPRISE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD FROM 16 SEPTEMBER 2016 TO 30 SEPTEMBER**  
**2017**

**PAGES FOR FILING WITH REGISTRAR**  
Company Registration Number 10379560 (England and Wales)

**Alan Cooper Saunders Angel**  
**Chartered Accountants**  
**Kenton House**  
**666 Kenton Road**  
**Harrow, Middlesex**  
**HA3 9QN**

**TUESDAY**



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# SELLY HILL ENTERPRISE LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017	
	£	£
Fixed assets		433,150
Current assets	4,424	
Creditors: amounts falling due within one year	(443,092)	
Net current liabilities		(438,668)
Total assets less current liabilities		(5,518)
Net liabilities		(5,518)
Capital and reserves		(5,518)

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the period was 0.

Selly Hill Enterprise Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

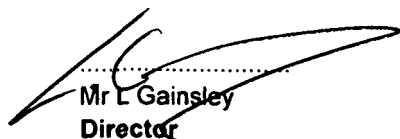
For the period ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29/06/2018 and are signed on its behalf by:

  
Mr L Gainsley  
Director

  
Mr A Green  
Director

Company Registration Number 10379560