

Registered number
10472911

Selin Eastbourne Ltd

Filleled Accounts

30 November 2020

Selin Eastbourne Ltd**Registered number:** 10472911**Balance Sheet****as at 30 November 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	13,425	12,159
Current assets			
Stocks		5,013	5,013
Debtors	4	2,000	6,000
Cash at bank and in hand		67,677	8,111
		<u>74,690</u>	<u>19,124</u>
Creditors: amounts falling due within one year	5	(52,652)	(2,080)
Net current assets		<u>22,038</u>	<u>17,044</u>
Total assets less current liabilities		<u>35,463</u>	<u>29,203</u>
Creditors: amounts falling due after more than one year	6	(21,001)	(21,001)
Net assets		<u>14,462</u>	<u>8,202</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,461	8,201
Shareholders' funds		<u>14,462</u>	<u>8,202</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Demirdag

Director

Approved by the board on 8 April 2021

Selin Eastbourne Ltd
Notes to the Accounts
for the year ended 30 November 2020

1 Accounting policies

2 Employees	2020	2019
	Number	Number
Average number of persons employed by the company	<u>6</u>	<u>7</u>

3 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 December 2019	-	22,051	22,051
Additions	<u>1,370</u>	<u>2,542</u>	<u>3,912</u>
At 30 November 2020	<u>1,370</u>	<u>24,593</u>	<u>25,963</u>
Depreciation			
At 1 December 2019	-	9,892	9,892
Charge for the year	<u>-</u>	<u>2,646</u>	<u>2,646</u>
At 30 November 2020	<u>-</u>	<u>12,538</u>	<u>12,538</u>
Net book value			
At 30 November 2020	<u>1,370</u>	<u>12,055</u>	<u>13,425</u>
At 30 November 2019	-	12,159	12,159

4 Debtors	2020	2019
	£	£
Other debtors	<u>2,000</u>	<u>6,000</u>

5 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	49,000	-
Trade creditors	2,159	2,080
Taxation and social security costs	<u>1,493</u>	<u>-</u>
	<u>52,652</u>	<u>2,080</u>

6 Creditors: amounts falling due after one year	2020	2019
	£	£
Other creditors	<u>21,001</u>	<u>21,001</u>

7 Other information

Selin Eastbourne Ltd is a private company limited by shares and incorporated in England. Its registered office is:

First Floor

67 Church Road

Hove

East Sussex

BN3 3FH

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.