

**SELHURST PROPERTY MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Selhurst Property Management Ltd
Unaudited Financial Statements
For The Year Ended 31 May 2023

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Selhurst Property Management Ltd
Company Information
For The Year Ended 31 May 2023

Directors	Mr M J CURRAN Mr E A ENCHILL- HAMMOND
Company Number	13400794
Registered Office	1 North Downs Crescent New Addington Croydon CR0 0LG
Accountants	BM&Co Accountants 20-22 Wenlock Road London N1 7GU

**Selhurst Property Management Ltd
Accountant's Report
For The Year Ended 31 May 2023**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 May 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

26/08/2023

BM&Co Accountants
20-22 Wenlock Road
London
N1 7GU

Selhurst Property Management Ltd
Profit and Loss Account
For The Year Ended 31 May 2023

	31 May 2023	31 May 2022
	£	£
TURNOVER	8,300	6,334
Staff costs	-	(150)
Depreciation and other amounts written off assets	(83)	(83)
Other charges	(4,240)	(30,313)
	<hr/>	<hr/>
NET PROFIT/(LOSS)	<u><u>3,977</u></u>	<u><u>(24,212)</u></u>

Selhurst Property Management Ltd
Balance Sheet
As at 31 May 2023

	31 May 2023	31 May 2022
	£	£
Fixed assets	50,507	50,590
Current assets	11,961	2,274
Creditors: Amounts Falling Due Within One Year	(81,951)	(76,727)
NET CURRENT LIABILITIES	<u>(69,990)</u>	<u>(74,453)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(19,483)</u>	<u>(23,863)</u>
Accruals and deferred income	(750)	(347)
NET LIABILITIES	<u>(20,233)</u>	<u>(24,210)</u>
CAPITAL AND RESERVES	<u>(20,233)</u>	<u>(24,210)</u>

Notes

1. General Information

Selhurst Property Management Ltd is a private company, limited by shares, incorporated in , registered number 13400794 . The registered office is 1 North Downs Crescent, New Addington, Croydon, CR0 0LG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 May 2023 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.

On behalf of the board

Mr E A ENCHILL- HAMMOND

Director

26/08/2023

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.