

**REGISTERED NUMBER: 09350175 (England and Wales)**

**SELMAY SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 DECEMBER 2019**

Wallace Crooke Ltd  
Wallace House  
20 Birmingham Road  
Walsall  
West Midlands  
WS1 2LT



**SELMAY SERVICES LIMITED (REGISTERED NUMBER: 09350175)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 30 DECEMBER 2019**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	3



**SELMAY SERVICES LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 DECEMBER 2019**

<b>DIRECTORS:</b>	Mr D J Kirby Mrs T Kirby
<b>REGISTERED OFFICE:</b>	1 The Courtyard Market Street Stafford ST19 5DH
<b>REGISTERED NUMBER:</b>	09350175 (England and Wales)
<b>ACCOUNTANTS:</b>	Wallace Crooke Ltd Wallace House 20 Birmingham Road Walsall West Midlands WS1 2LT



**SELMAY SERVICES LIMITED (REGISTERED NUMBER: 09350175)**

**BALANCE SHEET  
30 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Debtors	5	5,775	5,775
Cash at bank		<u>18,731</u>	<u>22,926</u>
		24,506	28,701
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>11,094</u>	<u>14,643</u>
<b>NET CURRENT ASSETS</b>		<u>13,412</u>	<u>14,058</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,412</u>	<u>14,058</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	2	2
Retained earnings		<u>13,410</u>	<u>14,056</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>13,412</u>	<u>14,058</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 2 October 2020 and were signed on its behalf by:

Mr D J Kirby - Director





**SELMAY SERVICES LIMITED (REGISTERED NUMBER: 09350175)**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 30 DECEMBER 2019**

**1. STATUTORY INFORMATION**

Selmay Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a basis other than going concern on the grounds that the director has taken the decision to cease the company's trading activities on 31st March 2019.

The company's financial statements are individual entity financial statements.

The company's financial statements are presented in Sterling and all values are rounded to the nearest pound.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2).



**SELMAY SERVICES LIMITED (REGISTERED NUMBER: 09350175)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 30 DECEMBER 2019**

4.	<b>TANGIBLE FIXED ASSETS</b>			Computer equipment £
	<b>COST</b>			
	At 31 December 2018 and 30 December 2019			<u>500</u>
	<b>DEPRECIATION</b>			
	At 31 December 2018 and 30 December 2019			<u>500</u>
	<b>NET BOOK VALUE</b>			
	At 30 December 2019			<u><u>-</u></u>
	At 30 December 2018			<u><u>-</u></u>
5.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
			2019	2018
			£	£
	Tax		<u>5,775</u>	<u>5,775</u>
6.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
			2019	2018
			£	£
	Taxation and social security		1,233	3,756
	Other creditors		<u>9,861</u>	<u>10,887</u>
			<u><u>11,094</u></u>	<u><u>14,643</u></u>
7.	<b>CALLED UP SHARE CAPITAL</b>			
	Allotted, issued and fully paid:			
	Number:	Class:	2019	2018
			£	£
	2	Ordinary	<u>2</u>	<u>2</u>
		Nominal value: £1		



