

Selcom Building Services Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Aims Accountants
Chartered Accountants
84Crantock Road
London
London
SE6 2QP

Selcom Building Services Limited

Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 5
Notes to the Financial Statements	4

Selcom Building Services Limited

Company Information

Director	Mr Simon Lundie
Company secretary	Mrs Sophie Lundie
Registered office	84 Crantock Road Catford London SE6 2QP
Solicitors	Armstrong & Co 4 Dartmouth Road Forest Hill London London SE23 3XU
Accountants	Aims Accountants Chartered Accountants 84Crantock Road London London SE6 2QP

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Selcom Building Services Limited for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Selcom Building Services Limited for the year ended 31 March 2017 as set out on pages [3](#) to [5](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Selcom Building Services Limited, as a body, in accordance with the terms of our engagement letter dated 27 October 2010. Our work has been undertaken solely to prepare for your approval the accounts of Selcom Building Services Limited and state those matters that we have agreed to state to the Board of Directors of Selcom Building Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Selcom Building Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Selcom Building Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Selcom Building Services Limited. You consider that Selcom Building Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Selcom Building Services Limited. 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 statutory accounts.

.....

Aims Accountants
Chartered Accountants
84Crantock Road
London
London
SE6 2QP

29 December 2017

Selcom Building Services Limited

(Registration number: 05978614)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>11,854</u>	<u>15,680</u>
Current assets		178,382	163,183
Creditors: Amounts falling due within one year		<u>(108,538)</u>	<u>(135,342)</u>
Net current assets		<u>69,844</u>	<u>27,841</u>
Total assets less current liabilities		81,698	43,521
Creditors: Amounts falling due after more than one year		<u>(27,254)</u>	<u>(13,164)</u>
		<u>54,444</u>	<u>30,357</u>
Capital and reserves		<u>54,444</u>	<u>30,357</u>

The notes on page [4](#) form an integral part of these financial statements.

Selcom Building Services Limited

(Registration number: 05978614)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

84 Crantock Road
Catford
London
SE6 2QP

The principal place of business is:

98 Brockley Rise
London
SE23 1LN

These financial statements were authorised for issue by the director on 29 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Selcom Building Services Limited

(Registration number: 05978614) Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 December 2017

.....

Mr Simon Lundie

Director

The notes on page [4](#) form an integral part of these financial statements.