

Company Registration No. 09539620 (England and Wales)

**SELLEXIM LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2016 TO 31 MARCH 2017**

SELLEXIM LTD
UNAUDITED ACCOUNTS
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SELLEXIM LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MAY 2016 TO 31 MARCH 2017

Director	DANESH WAFA
Company Number	09539620 (England and Wales)
Registered Office	22 PERSHORE DRIVE BURTON-ON-TRENT DE14 3TY ENGLAND

SELLEXIM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		95	16,791
Creditors: amounts falling due within one year	<u>4</u>	(14,408)	(76,568)
Net current liabilities		(14,313)	(59,777)
Net liabilities		(14,313)	(59,777)
Capital and reserves			
Called up share capital	<u>5</u>	100	100
Profit and loss account		(14,413)	(59,877)
Shareholders' funds		(14,313)	(59,777)

For the period ending 31 March 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 May 2017.

DANESH WAFA
 Director

Company Registration No. 09539620

SELLEXIM LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2016 TO 31 MARCH 2017

1 Statutory information

SELLEXIM LTD is a private company, limited by shares, registered in England and Wales, registration number 09539620. The registered office is 22 PERSHORE DRIVE, BURTON-ON-TRENT, DE14 3TY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 1 May 2016 to 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 13 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	11,366	-
Other creditors	3,042	76,568
	<u>14,408</u>	<u>76,568</u>

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6 Average number of employees

During the period the average number of employees was 0 (2016: 0).