

Company Registration Number 10624820 (England and Wales)

SELLADOOR (SPAMALOT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

SELLADOOR (SPAMALOT) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2018
	£	£	£
Current assets	90,864		309,659
Prepayments and accrued income	3,470		148,961
Creditors: amounts falling due within one year	(93,078)		(327,216)
Net current assets		1,256	131,404
Accruals and deferred income		(2,262)	(131,394)
Net (liabilities)/assets		(1,006)	10
Capital and reserves		(1,006)	10

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2018 Number	2018 Number
Employees	-	-

Selladoor (Spamalot) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 East Point, High Street, Seal, Sevenoaks, Kent, TN15 0EG.

For the period ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

SELLADOOR (SPAMALOT) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 October 2019 and are signed on its behalf by:

P Wright
Director

Company Registration Number 10624820

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.