

COMPANY REGISTRATION NUMBER: 10629091

SelectSunflowers Ltd

Filleted Unaudited Financial Statements

28 February 2019

SelectSunflowers Ltd

Financial Statements

Year ended 28 February 2019

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SelectSunflowers Ltd
Officers and Professional Advisers

The board of directors	Mr PC Denney
	Mrs L Denney
Registered office	The Old Manse
	Greystoke
	Penrith
	Cumbria
	CA11 0UJ
Accountants	Saint and Co
	Chartered accountants
	4 Mason Court
	Gillan Way
	Penrith 40 Business Park
	Penrith
	Cumbria
Bankers	CA11 9GR
	Barclays Bank plc

SelectSunflowers Ltd
Statement of Financial Position

28 February 2019

		2019	2018
	Note	£	£
Current assets			
Stocks		100	100
Cash at bank and in hand		1,965	652
		-----	----
		2,065	752
Creditors: amounts falling due within one year	4	1,463	1,427
		-----	-----
Net current assets/(liabilities)		602	(675)
		----	----
Total assets less current liabilities		602	(675)
		----	----
Net assets/(liabilities)		602	(675)
		----	----
Capital and reserves			
Called up share capital		1	1
Profit and loss account		601	(676)
		----	----
Shareholders funds/(deficit)		602	(675)
		----	----

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

SelectSunflowers Ltd

Statement of Financial Position *(continued)*

28 February 2019

These financial statements were approved by the board of directors and authorised for issue on 20 November 2019 , and are signed on behalf of the board by:

Mr PC Denney

Mrs L Denney

Director

Director

Company registration number: 10629091

SelectSunflowers Ltd

Notes to the Financial Statements

Year ended 28 February 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Manse, Greystoke, Penrith, CA11 0UJ, Cumbria.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The financial statements are prepared in sterling, which is the functional currency of the entity.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. Significant judgements There are no judgements (apart from those involving estimations) that management have made in the process of applying the entity's accounting policies that have a significant effect on the amounts recognised in the financial statements. Key sources of estimation uncertainty Accounting estimates and assumptions are made concerning the future and, by their nature, will rarely equal the related actual outcome. There are no key assumptions and other sources of estimation uncertainty that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

4. Creditors: amounts falling due within one year

	2019	2018
	£	£
Corporation tax	140	—
Other creditors	1,323	1,427

	1,463	1,427

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.