

**SELRO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 FEBRUARY 2022 TO 31 MARCH 2023**

**SELRO LTD**  
**UNAUDITED ACCOUNTS**  
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**SELRO LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 FEBRUARY 2022 TO 31 MARCH 2023**

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<b>Director</b>	Kolitha Keminda Perera
<b>Company Number</b>	07897303 (England and Wales)
<b>Registered Office</b>	203 WEST STREET FAREHAM HAMPSHIRE PO16 0EN ENGLAND
<b>Accountants</b>	TaxSense Accountants Ltd 203 West Street Fareham Hants PO16 0EN

**SELRO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	1,998	2,081
<b>Current assets</b>			
Debtors	5	106,752	90,015
Cash at bank and in hand		7,850	2,310
		114,602	92,325
<b>Creditors: amounts falling due within one year</b>	6	(11,742)	(11,960)
<b>Net current assets</b>		102,860	80,365
<b>Total assets less current liabilities</b>		104,858	82,446
<b>Creditors: amounts falling due after more than one year</b>	7	(12,226)	(17,333)
<b>Net assets</b>		92,632	65,113
<b>Capital and reserves</b>		100	100
Called up share capital		100	100
Profit and loss account		92,532	65,013
<b>Shareholders' funds</b>		92,632	65,113

For the period ending 31 March 2023 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 her 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.

The financial statements were approved by the Board and authorised for issue on 20 December 2023 and were signed on its behalf by

Kolitha Keminda Perera  
Director

Company Registration No. 07897303



**SELRO LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 FEBRUARY 2022 TO 31 MARCH 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	2,140	12
Taxes and social security	8,047	6,840
Loans from directors	-	2,749
Accruals	1,555	2,359
	11,742	11,960
	11,742	11,960

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	12,226	17,333
	12,226	17,333
	12,226	17,333

<b>8 Loans to directors</b>	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Kolitha Keminda Perera				
Directors Current Account	(2,749)	10,000	7,251	-
	(2,749)	10,000	7,251	-
	(2,749)	10,000	7,251	-

**9 Average number of employees**

During the period the average number of employees was 6 (2022: 4).

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.