

**KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

**KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

---

<b>Director</b>	Mohammed Lutfi AL-QAISIA
<b>Company Number</b>	08407851 (England and Wales)
<b>Registered Office</b>	SUITE 3.16 UNIVERSAL SQUARE BUSINESS CEN DEVONSHIRE STREET NORTH MANCHESTER M12 6JH ENGLAND

**KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		-	134
<b>Creditors: amounts falling due within one year</b>	4	(2,489)	(2,443)
<b>Net current liabilities</b>		(2,489)	(2,309)
<b>Net liabilities</b>		(2,489)	(2,309)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(2,589)	(2,409)
<b>Shareholders' funds</b>		(2,489)	(2,309)

For the year ending 31 January 2021 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.

The financial statements were approved by the Board and authorised for issue on 15 November 2021 and were signed on its behalf by

Mohammed Lutfi AL-QAISIA  
Director

Company Registration No. 08407851

**KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

---

**1 Statutory information**

KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08407851. The registered office is SUITE 3.16 UNIVERSAL SQUARE BUSINESS CEN, DEVONSHIRE STREET NORTH, MANCHESTER, M12 6JH, 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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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.

**4 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	270	270
Loans from directors	2,219	2,173
	<hr/> 2,489	<hr/> 2,443
	<hr/>	<hr/>

**5 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

