

KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED
UNAUDITED ACCOUNTS
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KNOWLEDGE WORLD FOR DIGITAL CONTENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Mohammed Lutfi AL-QAISIA
Company Number	08407851 (England and Wales)
Registered Office	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 2022

	Notes	2022 £	2021 £
Creditors: amounts falling due within one year	4	(2,669)	(2,489)
Net current liabilities		<u>(2,669)</u>	<u>(2,489)</u>
Net liabilities		(2,669)	(2,489)
Capital and reserves		<u><u>100</u></u>	<u><u>100</u></u>
Called up share capital		100	100
Profit and loss account		(2,769)	(2,589)
Shareholders' funds		<u>(2,669)</u>	<u>(2,489)</u>

For the year ending 31 January 2022 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 22 February 2022 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 2022

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

	2022	2021
	£	£
Other creditors	270	270
Loans from directors	2,219	2,219
Accruals	180	-
	<hr/> 2,669	<hr/> 2,489
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

