

Registered Number:01995446

England and Wales

Knights (UK) Limited

Unaudited Financial Statements

For the year ended 30 June 2022

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Knights (UK) Limited
Statement of Financial Position and Notes to the Accounts
As at 30 June 2022

	2022	2021
	£	£
Fixed assets	733	863
Current assets	43	133
Creditors: amounts falling due within one year	(162,104)	(161,899)
Net current liabilities	(162,061)	(161,766)
Total assets less current liabilities	(161,328)	(160,903)
Accruals and deferred income	(1,285)	(1,285)
Net liabilities	(162,613)	(162,188)
Capital and reserves	(162,613)	(162,188)

Notes to the Accounts

Statutory Information

Knights (UK) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 01995446.

Registered address:
63 High Road
Bushey Heath
Hertfordshire
WD23 1EE

The presentation currency is £ sterling.

Going Concern Basis

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent on the continued support of an associated company who has undertaken to provide for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets.

Financial Instruments

Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument.

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price.

Basic financial liabilities

Basic financial liabilities are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

2. Average number of persons employed

During the year the average number of employees was 2 (2021 : 2)

Knights (UK) Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 June 2022

For the year ended 30 June 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 of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 29 March 2023 and were signed by:

S A Rose Director

D Rose Director

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.