

Registered number: 04405025

R T Knight Eyecare Ltd

ACCOUNTS
FOR THE 487 DAY PERIOD ENDED 31 JULY 2018

Prepared By:

Sure Accounting Limited
Certified Accountants
Arena Business Centre
9 Nimrod Way
Ferndown
Dorset
BH21 7UH

R T Knight Eyecare Ltd

Registered Number: 04405025

BALANCE SHEET AT 31 July 2018

	2018	2017
	£	£
Fixed assets	-	134,053
Current assets	177,807	30,051
Prepayments and accrued income	-	2,563
	(
Creditors: amounts falling due within one year	175,358	(75,670)
)	
Net Current Assets / (Liabilities)	<u>2,449</u>	<u>(43,056)</u>
Total assets less current liabilities	2,449	90,997
Creditors: amounts falling due after more than one year	-	103,484
Provisions for liabilities	-	6,234
Accruals and deferred income	<u>2,185</u>	<u>2,605</u>
Net Assets / (Liabilities)	<u>264</u>	<u>(21,326)</u>
Capital and reserves	<u>264</u>	<u>(21,326)</u>

Average Number of Employees

During the year the average number of employees was 5.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04405025. Registered office Office A16 Arena Business Centre, 9 Nimrod Way, Ferndown, Dorset, BH21 7UH

For the year ending 31 July 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2019 and signed on their behalf by

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Stuart Knight
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.