

Registered number: 04914092

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McKnight and Son Builders Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/12/2016

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Prepared By:

N B Lancaster & Co

Chartered Accountants

6 Brunswick Street

Carlisle

Cumbria

CA1 1PN

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McKnight and Son Builders Limited

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ACCOUNTS  
FOR THE YEAR ENDED 31/12/2016

DIRECTORS  
R McKnight  
W R McKnight

SECRETARY  
Mrs D A Greenhow

REGISTERED OFFICE  
6 Brunswick Street  
Carlisle  
CA1 1PN

COMPANY DETAILS  
Private company limited by shares registered in EW - England  
and Wales, registered number 04914092

ACCOUNTANTS  
N B Lancaster & Co  
Chartered Accountants  
6 Brunswick Street  
Carlisle  
Cumbria  
CA1 1PN

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ACCOUNTS  
FOR THEYEARENDED31/12/2016

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 31/12/2016

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	2	100	100
Current Asset Investments	3	<u>908,326</u>	<u>873,090</u>
		908,426	873,190
CREDITORS: Amounts falling due within one year	4	<u>8,731</u>	<u>8,419</u>
NET CURRENT ASSETS		<u>899,695</u>	<u>864,771</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>899,695</u>	<u>864,771</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		<u>899,595</u>	<u>864,671</u>
SHAREHOLDERS' FUNDS		<u>899,695</u>	<u>864,771</u>

For the year ending 31/12/2016 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 24/08/2017 and signed on their behalf by

.....  
R McKnight  
Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2016	2015
	£	£
Amounts falling due within one year		
Other debtors	100	100
	<u>100</u>	<u>100</u>

3. CURRENT ASSET INVESTMENTS

Capital balance due from partnership of McKnight Builders	2016	2015
	£	£
	908,326	873,090
	<u>908,326</u>	<u>873,090</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
UK corporation tax	8,731	8,419
	<u>8,731</u>	<u>8,419</u>

5. EMPLOYEES

2016	2015
No.	No.

6. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.