

Company Registration Number 06038163 (England and Wales)

A KNIGHT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

A KNIGHT SERVICES LIMITED

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A KNIGHT SERVICES LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A KNIGHT SERVICES LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A Knight Services Limited for the year ended 31 March 2019, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of A Knight Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A Knight Services Limited and state those matters that we have agreed to state to the board of directors of A Knight Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Knight Services Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that A Knight Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A Knight Services Limited. You consider that A Knight Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A Knight Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stiles & Company
Certified Chartered Accountants
2 Lake End Court
Taplow Road
Taplow
Maidenhead
Berkshire
SL6 0JQ

A KNIGHT SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		10,707		578
Current assets	74,031		71,004	
Creditors: amounts falling due within one year	(10,098)		(7,178)	
Net current assets		63,933		63,826
Total assets less current liabilities		74,640		64,404
Net assets		74,640		64,404
Capital and reserves		74,640		64,404

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year an advance of £18,793 was made to the director. This loan was interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	1	1

A KNIGHT SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

A Knight Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Lake End Court, Taplow Road, Taplow, Maidenhead, Berkshire, SL6 0JQ.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 November 2019

Mr A M Knight
Director

Company Registration Number 06038163

A KNIGHT SERVICES LIMITED

DETAILED BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets				
Tangible assets		10,707		578
Current assets				
Stocks	2,578		1,013	
Debtors	30,503		1,079	
Cash at bank and in hand	40,950		68,912	
	<u>74,031</u>		<u>71,004</u>	
Creditors: amounts falling due within one year				
Loans and overdrafts	-		24	
Taxation and social security	8,904		5,930	
Other creditors	<u>1,194</u>		<u>1,224</u>	
Net current assets		<u>63,933</u>		<u>63,826</u>
Total assets less current liabilities		<u>74,640</u>		<u>64,404</u>
		<u><u>74,640</u></u>		<u><u>64,404</u></u>
Capital and reserves				
Called up share capital		100		100
Profit and loss reserves		<u>74,540</u>		<u>64,304</u>
Total equity		<u><u>74,640</u></u>		<u><u>64,404</u></u>

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

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.