

Registered number: 06207526

Peter Knott Limited

ACCOUNTS

FOR THE YEAR ENDED 30/04/2019

Prepared By:

JER Accounts Service

Accountants/Taxation

7 St Pauls Yard

Silver Street

Newport Pagnell

Bucks

MK16 0EG

Peter Knott Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2019

DIRECTORS

Mr P Knott

REGISTERED OFFICE

7 St Pauls Yard

Silver Street

Newport Pagnell

Bucks

MK16 0EG

COMPANY DETAILS

registered in , registered number 06207526

BANKERS

Royal Bank of Scotland

ACCOUNTANTS

JER Accounts Service

Accountants/Taxation

7 St Pauls Yard

Silver Street

Newport Pagnell

Bucks

MK16 0EG

ACCOUNTS
FOR THEYEARENDED30/04/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/04/2019

	Notes	2019 £
FIXED ASSETS		
Tangible assets	2	1,364
CURRENT ASSETS		
Cash at bank and in hand		<u>40,264</u>
		40,264
CREDITORS: Amounts falling due within one year	3	<u>3,890</u>
NET CURRENT ASSETS		<u>36,374</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		37,738
CREDITORS: Amounts falling due after more than one year	4	<u>831</u>
NET ASSETS		<u>36,907</u>
CAPITAL AND RESERVES		
Called up share capital	6	10
Profit and loss account		<u>36,897</u>
SHAREHOLDERS' FUNDS		<u>36,907</u>

For the year ending 30/04/2019 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 10/08/2019 and signed on their behalf by

.....
Mr P Knott
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2019

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 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Cars	reducing balance 25%
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2. TANGIBLE FIXED ASSETS

	Motor Cars £	Total £
Cost		
At 01/05/2018	<u>15,215</u>	<u>15,215</u>
At 30/04/2019	<u>15,215</u>	<u>15,215</u>
Depreciation		
At 01/05/2018	13,396	13,396
For the year	<u>455</u>	<u>455</u>
At 30/04/2019	<u>13,851</u>	<u>13,851</u>
Net Book Amounts		
At 30/04/2019	<u>1,364</u>	<u>1,364</u>
At 30/04/2018	<u>1,819</u>	<u>1,819</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2019
	£
PAYE control	8
Accruals	<u>3,882</u>
	<u>3,890</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER
MORE THAN ONE YEAR

	2019
	£
Loans >1yr	<u>831</u>
	<u>831</u>

5. EMPLOYEES

	2019	
	No.	No.
Average number of employees	-	

6. SHARE CAPITAL

	2019
	£
Allotted, issued and fully paid:	
10 Ordinary shares of £1 each	<u>10</u>
	<u>10</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.