

# Knowle Developments Ltd

Unaudited Financial Statements  
for the Year Ended 31 March 2017

**KNOWLE DEVELOPMENTS LTD**

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## KNOWLE DEVELOPMENTS LTD

(Registration number: 06543404)

Balance Sheet as at 31 March 2017

	2017 £	2016 £
Current assets	31,703	31,703
Creditors: Amounts falling due within one year	<u>(28,244)</u>	<u>(27,908)</u>
Total assets less current liabilities	3,459	3,795
Accruals and deferred income	<u>(260)</u>	<u>(250)</u>
	<u>3,199</u>	<u>3,545</u>
Capital and reserves	<u>3,199</u>	<u>3,545</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

30 Bear Street  
BARNSTAPLE  
Devon  
EX32 7DD

These financial statements were authorised for issue by the Board on 5 December 2017.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 5 December 2017 and signed on its behalf by:

S J Warwick  
Director

K Warwick  
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.