

# Knowle Developments Ltd

Unaudited Financial Statements  
for the Year Ended 31 March 2021

**KNOWLE DEVELOPMENTS LTD**

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## KNOWLE DEVELOPMENTS LTD

(Registration number: 06543404)

### Balance Sheet as at 31 March 2021

	2021 £	2020 £
Current assets	31,703	31,703
Creditors: Amounts falling due within one year	<u>(29,720)</u>	<u>(29,324)</u>
Total assets less current liabilities	1,983	2,379
Accruals and deferred income	<u>(285)</u>	<u>(285)</u>
	<u>1,698</u>	<u>2,094</u>
Capital and reserves	<u>1,698</u>	<u>2,094</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 20 December 2021.

#### 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'.

## **KNOWLE DEVELOPMENTS LTD**

**(Registration number: 06543404)**

**Balance Sheet as at 31 March 2021**

### **2 Staff numbers**

The average number of persons employed by the company (including directors under service contract) during the year, was 0 (2020 - 0).

For the financial year ending 31 March 2021 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.

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.

Approved and authorised for issue by the Board on 20 December 2021 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.