

Registered number  
06837512

Knightbridge Investments Ltd

Filleted Accounts

31 March 2019

**Knightbridge Investments Ltd****Registered number: 06837512****Balance Sheet****as at 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	476,606	476,209
Current assets	164,929	170,955
Prepayments and accrued income	14,933	15,176
	<u>179,862</u>	<u>186,131</u>
Creditors: amounts falling due within one year	<u>(48,858)</u>	<u>(96,118)</u>
Net current assets	131,004	90,013
Total assets less current liabilities	<u>607,610</u>	<u>566,222</u>
Creditors: amounts falling due after more than one year	(317,228)	(330,986)
Accruals and deferred income	<u>(3,654)</u>	<u>(2,610)</u>
<b>Net assets</b>	<u><u>286,728</u></u>	<u><u>232,626</u></u>
<b>Capital and reserves</b>	<u><u>286,728</u></u>	<u><u>232,626</u></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u><u>2</u></u>	<u><u>3</u></u>

At the year end the company had financial commitments under non-cancellable operating leases totalling £21,535 (2018: £35,135).

The company is a private company limited by shares and incorporated in England. Its registered office is Greengate Business Centre, 1st Floor, 2 Greengate Street, Oldham, OL4 1FN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr T Mushtaq

Director

Approved by the board on 10 October 2019

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.