

Daniel Knight Music Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

SRC-Time Ltd
2nd Floor
Stanford Gate
South Road
Brighton
East Sussex
BN1 6SB

Daniel Knight Music Limited

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Daniel Knight Music Limited

Company Information

Director	Daniel Knight
Registered office	2nd Floor Stanford Gate South Road Brighton East Sussex BN1 6SB
Accountants	SRC-Time Ltd 2nd Floor Stanford Gate South Road Brighton East Sussex BN1 6SB

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Daniel Knight Music Limited
for the Year Ended 30 April 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Daniel Knight Music Limited for the year ended 30 April 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Daniel Knight Music 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 accounts of Daniel Knight Music Limited and state those matters that we have agreed to state to the Board of Directors of Daniel Knight Music Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Daniel Knight Music Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Daniel Knight Music Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Daniel Knight Music Limited. You consider that Daniel Knight Music 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 accounts of Daniel Knight Music 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 accounts.

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SRC-Time Ltd
2nd Floor
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BN1 6SB

6 January 2020

Daniel Knight Music Limited
(Registration number: 08028570)
Balance Sheet as at 30 April 2019

	Note	2019 £	2018 £
Fixed assets		529,445	11,165
Current assets		28,705	90,827
Prepayments and accrued income		519	-
Creditors: Amounts falling due within one year		(392,808)	(34,945)
Net current (liabilities)/assets		(363,584)	55,882
Total assets less current liabilities		165,861	67,047
Creditors: Amounts falling due after more than one year		(37,625)	-
Accruals and deferred income		(27,605)	(1,350)
		100,631	65,697
Capital and reserves		100,631	65,697

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 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 January 2020

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Daniel Knight

Director

The notes on page 4 form an integral part of these financial statements.
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Daniel Knight Music Limited

(Registration number: 08028570)

Balance Sheet as at 30 April 2019

Notes to the Financial Statements for the Year Ended 30 April 2019

1 General information

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

The address of its registered office is:

2nd Floor Stanford Gate

South Road

Brighton

East Sussex

BN1 6SB

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'.

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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.