244 WEST KNOLL LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

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244 WEST KNOLL LIMITED

COMPANY INFORMATION

Directors J Pinkus (appointed 1 J

J Pinkus (appointed 1 July 2014) C Pinkus (appointed 2 October 2017)

Registered number

09108295

Registered office

Mountcliff House 154 Brent Street

London NW4 2DR

244 WEST KNOLL LIMITED

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244 WEST KNOLL LIMITED REGISTERED NUMBER: 09108295

BALANCE SHEET AS AT 31 MARCH 2018

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	Note	2018 £			2017 £
Current assets		312,131		138,156	
Creditors: amounts falling due within one year		(64,050)		(38,611)	
Net current assets	-		248,081		99,545
Total assets less current liabilities			248,081	_	99,545
Net assets		- ·	248,081		99,545
Capital and reserves		_	248,081	_	99,545

Notes

General information

244 West Knoll Limited is a private company limited by shares registered in England and Wales (company number: 09108295). The registered office of the company is Mountcliff House, 154 Brent Street, London, NW4 2DR.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

J Pinkus Director 10-7-18

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1. Contingent liabilities

The contingent liability at the year end totalled to £51,475 (2017: £7,915).