

Company registration number: 09128568

Knibbs Property Limited
Unaudited filleted financial statements
30 November 2019



Knibbs Property Limited

**Statement of financial position
30 November 2019**

	2019	2018
	£	£
Fixed assets	<u>362,140</u>	<u>278,515</u>
Current assets	1,266	170
Creditors: amounts falling due within one year	<u>(371,776)</u>	<u>(284,250)</u>
Net current liabilities	<u>(370,510)</u>	<u>(284,080)</u>
Total assets less current liabilities	(8,370)	(5,565)
Accruals and deferred income	(864)	(864)
Net liabilities	<u><u>(9,234)</u></u>	<u><u>(6,429)</u></u>
Capital and reserves	<u><u>(9,234)</u></u>	<u><u>(6,429)</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

There are no advances to the directors at the dates of these accounts.

Knibbs Property Limited

Statement of financial position (continued)
Year ended 30 November 2019

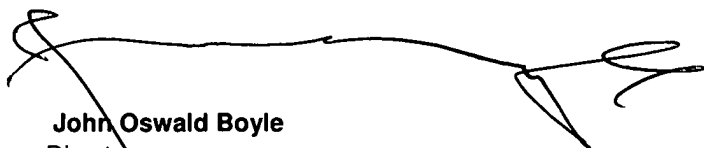
For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 January 2020, and are signed on behalf of the board by:



John Oswald Boyle
Director

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The company is a private company limited by shares, registered in England. The address of the registered office is 112/114 Whitegate Drive, Blackpool, Lancashire, FY3 9XH.