

Company registration number: 09128568

**Knibbs Property Limited**  
**Unaudited filleted financial statements**  
**30 November 2018**

THURSDAY



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17/01/2019  
COMPANIES HOUSE

**Knibbs Property Limited**  
**Statement of financial position**  
**30 November 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>278,515</u>	<u>208,592</u>
Current assets	170	206
Creditors: amounts falling due within one year	<u>(284,250)</u>	<u>(214,191)</u>
<b>Net current liabilities</b>	<u>(284,080)</u>	<u>(213,985)</u>
<b>Total assets less current liabilities</b>	(5,565)	(5,393)
Accruals and deferred income	(864)	(864)
<b>Net liabilities</b>	<u><u>(6,429)</u></u>	<u><u>(6,257)</u></u>
<b>Capital and reserves</b>	<u><u>(6,429)</u></u>	<u><u>(6,257)</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 2018**


For the year ending 30 November 2018 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 10/1/19 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.