

**Company registration number: 09128568**

**Knibbs Property Limited**

**Unaudited filleted financial statements**

**30 November 2022**

# **Knibbs Property Limited**

## **Contents**

Statement of financial position and notes to the financial statements

**Knibbs Property Limited****Statement of financial position****30 November 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	362,140	362,140
	<hr/>	<hr/>
Current assets	39,399	378
Creditors: amounts falling due within one year	( 409,295)	( 358,982)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 369,896)</b>	<b>( 358,604)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 7,756)</b>	<b>3,536</b>
Accruals and deferred income	( 864)	( 864)
	<hr/>	<hr/>
<b>Net (liabilities)/assets</b>	<b>( 8,620)</b>	<b>2,672</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 8,620)</b>	<b>2,672</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

# **Knibbs Property Limited**

**Year ended 30 November 2022**

## **1. Directors advances, credits and guarantees**

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

For the year ending 30 November 2022 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 January 2023 , and are signed on behalf of the board by:

**John Oswald Boyle**

Director

Company registration number: 09128568

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.

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.