

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
FOR
KNIGHTSBRIDGE FIRE GROUP LTD

CONTENTS OF THE FINANCIAL STATEMENTS
For The Year Ended 30 APRIL 2023

	Page
Statement of Financial Position	1

STATEMENT OF FINANCIAL POSITION**30 APRIL 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		33,621		14,943
CURRENT ASSETS	506,514		226,065	
CREDITORS				
Amounts falling due within one year	(366,111)		(58,387)	
NET CURRENT ASSETS		140,403		167,678
TOTAL ASSETS LESS CURRENT LIABILITIES		174,024		182,621
CREDITORS				
Amounts falling due after more than one year		107,358		169,466
NET ASSETS		66,666		13,155
CAPITAL AND RESERVES		66,666		13,155

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Knightsbridge Fire Group Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09561093

Registered office: 4 Old Park Lane
London
W1K 1QW

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other debtors is an amount of £111,039 (2022: £7,500 due to) due from the director of the company. Interest of 2.25% is charged on overdrawn balance. S455 tax was already calculated and charged in 2020 and 2021 accounts.

STATEMENT OF FINANCIAL POSITION - continued
30 APRIL 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 26 April 2024 and were signed by:

Mr W H Jenkins - Director

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.