

**EXPERT KNOWLEDGE LTD**

**Company Registration Number:  
11206734 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2021**

**Period of accounts**

**Start date: 1 March 2020**

**End date: 28 February 2021**

# **EXPERT KNOWLEDGE LTD**

## **Contents of the Financial Statements for the Period Ended 28 February 2021**

Balance sheet

Additional notes

# EXPERT KNOWLEDGE LTD

## Balance sheet

As at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		8,500	3,210
<b>Total current assets:</b>		<u>8,500</u>	<u>3,210</u>
<b>Net current assets (liabilities):</b>		<u>8,500</u>	<u>3,210</u>
<b>Total assets less current liabilities:</b>		<u>8,500</u>	<u>3,210</u>
<b>Total net assets (liabilities):</b>		<u>8,500</u>	<u>3,210</u>
<b>Capital and reserves</b>			
Called up share capital:		8,500	3,210
<b>Total Shareholders' funds:</b>		<u>8,500</u>	<u>3,210</u>

The notes form part of these financial statements

## **EXPERT KNOWLEDGE LTD**

### **Balance sheet statements**

For the year ending 28 February 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 21 November 2021  
and signed on behalf of the board by:**

Name: Toktam Mahmoodi  
Status: Director

The notes form part of these financial statements

# **EXPERT KNOWLEDGE LTD**

## **Notes to the Financial Statements for the Period Ended 28 February 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# EXPERT KNOWLEDGE LTD

## Notes to the Financial Statements for the Period Ended 28 February 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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.