

EXPERT KNOWLEDGE LTD

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

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

EXPERT KNOWLEDGE LTD

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Company Information

for the Period Ended 28 February 2023

Director: Toktam Mahmoodi

Registered office: 55b
Farrer Road
London
England
N8 8LD

Company Registration Number: 11206734 (England and Wales)

EXPERT KNOWLEDGE LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		10,000	6,000
Total current assets:		10,000	6,000
Net current assets (liabilities):		10,000	6,000
Total assets less current liabilities:		10,000	6,000
Total net assets (liabilities):		10,000	6,000

The notes form part of these financial statements

EXPERT KNOWLEDGE LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		10,000	6,000
Shareholders funds:		<u>10,000</u>	<u>6,000</u>

For the year ending 28 February 2023 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.

This report was approved by the board of directors on 10 December 2023

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

EXPERT KNOWLEDGE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	1,000	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.