

**KNAVESMIRE CREATIVE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 2 MAY 2018 TO 31 MARCH 2019**

**KNAVESMIRE CREATIVE LTD**  
**UNAUDITED ACCOUNTS**  
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**KNAVESMIRE CREATIVE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 2 MAY 2018 TO 31 MARCH 2019**

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<b>Director</b>	Philip Johnson
<b>Company Number</b>	11342694 (England and Wales)
<b>Registered Office</b>	KEMP HOUSE 152-160 CITY ROAD LONDON EC1V 2NX ENGLAND
<b>Accountants</b>	S J Account Solutions Ltd 20 Parkfield Drive Boston Spa Wetherby West Yorkshire LS23 6EF

**KNAVESMIRE CREATIVE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors	4	85
Cash at bank and in hand		533
		<hr/> 618
<b>Creditors: amounts falling due within one year</b>	5	(596)
		<hr/> 22
<b>Net current assets</b>		<hr/> 22
<b>Net assets</b>		<hr/> 22
<b>Capital and reserves</b>		<hr/> <hr/>
Called up share capital		(10)
Profit and loss account		32
		<hr/> 22
<b>Shareholders' funds</b>		<hr/> <hr/>

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 November 2019.

Philip Johnson  
Director

Company Registration No. 11342694

**KNAVESMIRE CREATIVE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 2 MAY 2018 TO 31 MARCH 2019**

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**1 Statutory information**

KNAVESMIRE CREATIVE LTD is a private company, limited by shares, registered in England and Wales, registration number 11342694. The registered office is KEMP HOUSE, 152-160 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2019</b>
	<b>£</b>
Trade debtors	85
	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>
	<b>£</b>
Taxes and social security	196
Accrued preference dividends	400
	<hr/> <hr/>
	596

**6 Average number of employees**

During the period the average number of employees was 0.

