

**KNAVESMIRE CREATIVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

KNAVESMIRE CREATIVE LTD
UNAUDITED ACCOUNTS
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KNAVESMIRE CREATIVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

| | |
|--------------------------|---|
| Director | Philip Johnson |
| Company Number | 11342694 (England and Wales) |
| Registered Office | SOUTHVIEW FLAXTON YORK NORTH YORKSHIRE YO60 7RN ENGLAND |
| Accountants | 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 2020

| | Notes | 2020 £ | 2019 £ |
|---|-------|--------------|------------|
| Current assets | | | |
| Debtors | 4 | 707 | 85 |
| Cash at bank and in hand | | 238 | 533 |
| | | <u>945</u> | <u>618</u> |
| Creditors: amounts falling due within one year | 5 | (1,280) | (596) |
| Net current (liabilities)/assets | | <u>(335)</u> | <u>22</u> |
| Net (liabilities)/assets | | <u>(335)</u> | <u>22</u> |
| Capital and reserves | | | |
| Called up share capital | | (10) | (10) |
| Profit and loss account | | (325) | 32 |
| Shareholders' funds | | <u>(335)</u> | <u>22</u> |

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 30 September 2020 and were signed on its behalf by

Philip Johnson
Director

Company Registration No. 11342694

KNAVESMIRE CREATIVE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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 SOUTHVIEW, FLAXTON, YORK, NORTH YORKSHIRE, YO60 7RN, 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 remained unchanged from the previous year, and also 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

| | 2020 | 2019 |
|---------------|-------------|-------------|
| | £ | £ |
| Trade debtors | 707 | 85 |

5 Creditors: amounts falling due within one year

| | 2020 | 2019 |
|------------------------------|-------------|-------------|
| | £ | £ |
| Trade creditors | 380 | - |
| Taxes and social security | - | 196 |
| Accrued preference dividends | 400 | 400 |
| Loans from directors | 500 | - |
| | 1,280 | 596 |

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

