

# **Brian Knight Project Management Services Ltd**

Annual Report and Unaudited Financial Statements  
for the Period from 15 August 2018 to 31 August 2019

# Brian Knight Project Management Services Ltd

## Contents

|   |               |
|---|---------------|
| Company Information                         | <u>1</u>      |
| Balance Sheet                               | <u>2 to 3</u> |
| Notes to the Unaudited Financial Statements | <u>2</u>      |

# **Brian Knight Project Management Services Ltd**

## **Company Information**

|                          |   |
|--------------------------|---|
| <b>Director</b>          | Mr Brian Knight   |
| <b>Registered office</b> | 1st Floor 2 Woodberry Grove<br>Finchley<br>London<br>N12 0DR  |
| <b>Accountants</b>       | Coates Business Services Ltd<br>Accountants and business advisors<br>46 Topham Crescent<br>Thorney<br>Peterborough<br>PE6 0SR |

# Brian Knight Project Management Services Ltd

(Registration number: 11520075)  
Balance Sheet as at 31 August 2019

|  | 2019<br>£ |
|--|-----------|
| Fixed assets                                   | 1,409     |
| Current assets                                 | 1,800     |
| Creditors: Amounts falling due within one year | (1,649)   |
| Net current assets                             | 151       |
| Total assets less current liabilities          | 1,560     |
| Accruals and deferred income                   | (1,200)   |
|  | 360       |
| Capital and reserves                           | 360       |

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

1st Floor 2 Woodberry Grove  
Finchley  
London  
N12 0DR

These financial statements were authorised for issue by the director on 6 January 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Brian Knight Project Management Services Ltd**

**(Registration number: 11520075)**

**Balance Sheet as at 31 August 2019**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 January 2021

.....

Mr Brian Knight  
Director

Thorney

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.