

KNOTTFIELD LTD

**Company Registration Number:
12734071 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

KNOTTFIELD LTD

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for the Period Ended 31 July 2022

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KNOTTFIELD LTD

Company Information

for the Period Ended 31 July 2022

Director:

William Summerfield

Laura Knott

Registered office:

Flat 2
68 Shalstone Road
London
England
SW14 7HR

Company Registration Number:

12734071 (England and Wales)

KNOTTFIELD LTD

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

Graphic Design services

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022

William Summerfield

Laura Knott

This report was approved by the board of directors on 5 August 2022

And Signed On Behalf Of The Board By:

Name: William Summerfield

Status: Director

KNOTTFIELD LTD

Profit and Loss Account

for the Period Ended 31 July 2022

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2021</i>
		<i>£</i>
Turnover	22,335	-
Depreciation and Writeoffs	(553)	-
Other charges	(1,803)	-
Tax on Profit	(3,787)	-
Profit or (Loss) for Period	16,192	-

KNOTTFIELD LTD

Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>13 months to</i> <i>31 Jul 2021</i> <i>£</i>
Fixed Assets:	1,109	1,063
Current assets:	39,036	26,400
Creditors: amounts falling due within one year:	(5,126)	(4,636)
Net current assets (liabilities):	33,910	21,764
Total assets less current liabilities:	35,019	22,827
Total net assets (liabilities):	35,019	22,827
Capital and reserves:	35,019	22,827

KNOTTFIELD LTD

Balance sheet continued

For the year ending 31 July 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 August 2022

And Signed On Behalf Of The Board By:

Name: William Summerfield

Status: Director

The notes form part of these financial statements

KNOTTFIELD LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 2

KNOTTFIELD LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.