

**Keynotive Limited Filleted Accounts
Cover**

Keynotive Limited

Company No. 12837187

Unaudited Accounts

31 July 2022

Keynotive Limited Directors Report**Registrar**

The Director presents his report and accounts for the period ended 31 July 2022.

Principal activities

The principal activity of the company during the period under review was Activities of conference organisers.

Director

The Director who served during the period was as follows:

M. Naleef Nisthar

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M. Naleef Nisthar

Director

31 July 2022

Keynotive Limited Balance Sheet
Registrar
at 31 July 2022
Company No. 12837187

	2022	2021
	£	£
Called up share capital not paid	100	100
Fixed assets	1,380	-
Current assets	31,931	28,401
Creditors: Amounts falling due within one year	(11,845)	(18,414)
Net current assets	20,086	9,987
Total assets less current liabilities	21,566	10,087
Accruals and deferred income	(510)	(318)
	<u>21,056</u>	<u>9,769</u>
Capital and reserves	<u>21,056</u>	<u>9,769</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the period:	2	2

3 General information

Its registered number is: 12837187
 Its registered office is:
 71-75 Shelton Street
 Covent Garden
 London
 WC2H 9JQ

For the period ended 31 July 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 July 2022 and signed on its behalf by:

M. Naleef Nisthar - Director

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.