

Registered number: 02312116

J Knowles & Sons (Putney) Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

Prepared By:

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
Tally Ho Corner
London
N12 0EH

J Knowles & Sons (Putney) Limited

Registered Number: 02312116

BALANCE SHEET AT 31/03/2019

	2019	2018
	£	£
Fixed assets	2,145	2,147
Current assets	139,864	218,835
Prepayments and accrued income	19,377	740
Creditors: amounts falling due within one year	(7,133)	(27,042)
Net Current Assets	152,108	192,533
Total assets less current liabilities	154,253	194,680
Provisions for liabilities	364	355
Accruals and deferred income	2,592	5,933
Net Assets	151,297	188,392
Capital and reserves	151,297	188,392

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02312116. Registered office Apex House, Grand Arcade, London, N12 0EH

For the year ending 31/03/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 11/12/2019 and signed on their behalf
by**

.....
J Knowles
Director

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K Matthews
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.