

Registered number: 2312116

J KNOWLES & SONS (PUTNEY) LTD

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:

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

J KNOWLES & SONS (PUTNEY) LTD

Registered Number: 2312116

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	2,498	2,565
Current assets	100,547	110,906
Prepayments and accrued income	6,000	1,500
Creditors: amounts falling due within one year	(6,970)	(15,593)
Net Current Assets	99,577	96,813
Total assets less current liabilities	102,075	99,378
Provisions for liabilities	451	458
Accruals and deferred income	3,819	2,081
Net Assets	97,805	96,839
Capital and reserves	97,805	96,839

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 2312116. Registered office C/O BALLARDS, APEX HOUSE GRAND ARCADE, TALLY HO CORNER, LONDON N12 0EH

For the year ending 31/03/2022 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 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 11/12/2022 and signed on their behalf
by**

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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.