

Registered Number 03382760

KNARR MILL INDUSTRIAL ESTATE LIMITED

Micro-entity Accounts

31 March 2017

THURSDAY



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19/10/2017

#23

COMPANIES HOUSE

Registered Number 03382760

KNARR MILL INDUSTRIAL ESTATE LIMITED

Micro-entity Balance Sheet as at 31 March 2017

	31.3.17	31.3.16
	£	£
FIXED ASSETS	106720	110107
CURRENT ASSETS	11838	20930
CREDITORS		
Amounts falling due within one year	(5952)	(10583)
NET CURRENT ASSETS	5886	10077
TOTAL ASSETS LESS CURRENT LIABILITIES	112606	120184
CAPITAL AND RESERVES	112606	120184

- For the year ended 31 March 2017 the company was entitled to exemption under 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 director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to small company regime.

Approved by the board and signed on their behalf on 17 October 2017



M W GARSIDE - DIRECTOR