

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Knarr Mill Industrial Estate Limited

THURSDAY



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COMPANIES HOUSE

Knarr Mill Industrial Estate Limited (by shares)

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Knarr Mill Industrial Estate Limited (by shares)

Company Information
for the Year Ended 31 March 2019

DIRECTORS:

A Brown
D R Hine
J D Arthurs
M W Garside

SECRETARY:

M W Garside

REGISTERED OFFICE:

Knarr Mill
Delph
Oldham
OL3 5RG

REGISTERED NUMBER:

03382760 (England and Wales)

ACCOUNTANTS:

Connellys Certified Accountants
1A Kenworthy Street
Stalybridge
Cheshire
SK15 2DX

Balance Sheet

31 March 2019

	31.3.19	31.3.18
	£	£
FIXED ASSETS	99,946	103,333
CURRENT ASSETS	27,037	12,762
CREDITORS		
Amounts falling due within one year	<u>(8,897)</u>	<u>(7,628)</u>
NET CURRENT ASSETS	<u>18,140</u>	<u>5,134</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>118,086</u>	<u>108,467</u>
CAPITAL AND RESERVES	<u>118,086</u>	<u>108,467</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14th May 2019 and were signed on its behalf by:



M W Garside - Director