

C KNIGHT JOINERY LIMITED

**Company Registration Number:
03584855 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

C KNIGHT JOINERY LIMITED

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C KNIGHT JOINERY LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Christopher Knight
Registered office:	51 High Street Crowle Scunthorpe North Lincolnshire DN17 4LB
Company Registration Number:	03584855 (England and Wales)

C KNIGHT JOINERY LIMITED

Balance sheet As at 30th June 2015

	2015 £	2014 £
Total fixed assets:	5,689	7,113
Total current assets:	3,205	1,540
Prepayments and accrued income:	584	559
Creditors: amounts falling due within one year:	1,836	7,577
Net current assets (liabilities):	1,953	(5,478)
Total assets less current liabilities:	7,642	1,635
Creditors: amounts falling due after more than one year:	1,408	1,408
Accruals and deferred income:	120	120
Total net assets (liabilities):	6,114	107
Capital and reserves:	6,114	107

Footnotes to the accounts

The notes form part of these financial statements

C KNIGHT JOINERY LIMITED

Balance sheet As at 30th June 2015 continued

For the year ending 30 June 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 20 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Knight
Status: Director

The notes form part of these financial statements

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.

