

**C KNIGHT JOINERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

C Knight Joinery Limited
Balance Sheet
As At 30 June 2023

Registered number: 03584855

	2023	2022
	£	£
Fixed assets	23,655	32,179
Current assets	135,787	76,468
Prepayments and accrued income	1,546	1,051
Creditors: Amounts Falling Due Within One Year	(17,774)	(12,120)
NET CURRENT ASSETS	119,559	65,399
TOTAL ASSETS LESS CURRENT LIABILITIES	143,214	97,578
Creditors: Amounts Falling After More Than One Year	(17,564)	(21,856)
Accruals and deferred income	(250)	(250)
NET ASSETS	125,400	75,472
CAPITAL AND RESERVES	125,400	75,472

Notes

1. General Information

C Knight Joinery Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03584855 . The registered office is Hawthorn House, Dirtness Road, Sandtoft, Doncaster, DN8 5SJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

C Knight Joinery Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr C Knight

Director

17th October 2023

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.