

**KNOSSOS PMS LTD
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

Knossos PMS Ltd
Balance Sheet
As at 30 September 2016

Registered number: 3970403

	2016	2015
	£	£
Current assets	89,007	75,439
Creditors: Amounts Falling Due Within One Year	(54,968)	(54,986)
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NET CURRENT ASSETS	34,039	20,453
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	34,039	20,453
	<hr/>	<hr/>
Accruals and deferred income	(1,362)	(1,256)
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NET ASSETS	32,677	19,197
	<hr/>	<hr/>
CAPITAL AND RESERVES	32,677	19,197
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Notes

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr A C S Lockhart

11/04/2017

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.