

Registration number: 4538436

Knights Electrocom Limited

Filleted Unaudited Financial Statements

for the Year Ended 31 October 2017

WEDNESDAY



A717ETL5

A22

07/03/2018

#138

COMPANIES HOUSE

Knights Electrocom Limited

Contents

Balance Sheet

1 to 2

Knights Electrocom Limited
(Registration number: 4538436)
Balance Sheet as at 31 October 2017

		(As restated)
	2017 £	2016 £
Fixed assets	9,987	11,850
Current assets	250,490	259,218
Prepayments and accrued income	1,440	1,376
Creditors: Amounts falling due within one year	(28,116)	(24,514)
Net current assets	223,814	236,080
Total assets less current liabilities	233,801	247,930
Accruals and deferred income	(1,788)	(1,759)
	232,013	246,171
Capital and reserves	232,013	246,171

Company information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

11 King Edward Street
 Kirton In Lindsey
 Gainsborough
 Lincolnshire
 DN21 4NF

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Reclassification of comparative amounts

The company transitioned to FRS105 on 1 November 2015. Deferred tax is not recognised under FRS105 and as such has been removed and the comparative figures have been restated. The effect is an increase in reserves of £605.

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2016 - 4).

Knights Electrocom Limited
(Registration number: 4538436)
Balance Sheet as at 31 October 2017

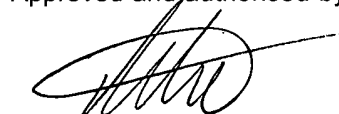
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5/3/18



Mr D J Knights
Director