

# Knights Electrocom Limited

Filleted Unaudited Financial Statements  
for the Year Ended 31 October 2019

**Knights Electrocom Limited**  
**(Registration number: 4538436)**  
**Balance Sheet as at 31 October 2019**

	2019 £	2018 £
Fixed assets	7,087	8,803
Current assets	223,133	248,159
Prepayments and accrued income	2,706	1,354
Creditors: Amounts falling due within one year	(43,984)	(52,343)
Net current assets	181,855	197,170
Total assets less current liabilities	188,942	205,973
Accruals and deferred income	(1,815)	(1,846)
	<u>187,127</u>	<u>204,127</u>
Capital and reserves	<u>187,127</u>	<u>204,127</u>

**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  
Kilton 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'.

**Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 4 (2018 - 4).

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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 2019 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 3 June 2020

Mr D J Knights  
Director

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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.