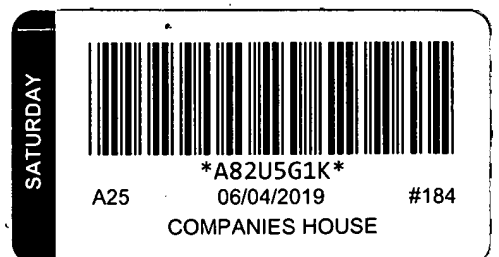


Registration number: 4538436

# Knights Electrocom Limited

Filleted Unaudited Financial Statements

for the Year Ended 31 October 2018



**Knights Electrocom Limited**  
**(Registration number: 4538436)**  
**Balance Sheet as at 31 October 2018**

	2018 £	2017 £
Fixed assets	8,803	9,987
Current assets	248,159	250,490
Prepayments and accrued income	1,354	1,440
Creditors: Amounts falling due within one year	(52,343)	(28,116)
Net current assets	197,170	223,814
Total assets less current liabilities	205,973	233,801
Accruals and deferred income	(1,846)	(1,788)
	204,127	232,013
Capital and reserves	204,127	232,013

**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'.

**Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 4 (2017 - 4).

## Knights Electrocom Limited

(Registration number: 4538436)  
Balance Sheet as at 31 October 2018

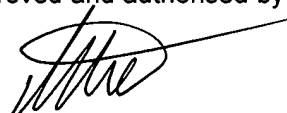
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2018 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 1/4/19

  
.....  
Mr D J Knights  
Director