

Knowle Nets Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

M W Burrough & Co
Chartered Accountants
10 South Street
Bridport
Dorset
DT6 3NJ

Knowle Nets Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Knowle Nets Ltd

Company Information

Directors Mr Jeremy John Tweed
Mrs Susan Mary Tweed

Company secretary Mrs Susan Mary Tweed

Registered office 20 East Road
Bridport
Dorset
DT6 4NX

Accountants M W Burrough & Co
Chartered Accountants
10 South Street
Bridport
Dorset
DT6 3NJ

Knowle Nets Ltd

(Registration number: 04624729)

Balance Sheet as at 31 December 2016

	2016 £	2015 £
Fixed assets	38,483	38,332
Current assets	282,643	383,537
Prepayments and accrued income	3,299	3,201
Creditors: Amounts falling due within one year	(36,522)	(70,961)
Net current assets	249,420	315,777
Total assets less current liabilities	287,903	354,109
Accruals and deferred income	(2,000)	(2,000)
	285,903	352,109
Capital and reserves	285,903	352,109

1 General information

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

The address of its registered office is:

20 East Road
Bridport
Dorset
DT6 4NX

These financial statements were authorised for issue by the Board on 1 September 2017.

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'.

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 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Knowle Nets Ltd

(Registration number: 04624729)

Balance Sheet as at 31 December 2016

Approved and authorised by the Board on 1 September 2017 and signed on its behalf by:

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Mr Jeremy John Tweed

Director

Page 3

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