

# Knowle Nets Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2017

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>
Notes to the Financial Statements	<u>2</u>

# **Knowle Nets Ltd**

## **Company Information**

**Director** Mr Jeremy John 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 2017

	2017 £	2016 £
Fixed assets	32,047	38,483
Current assets	247,018	282,643
Prepayments and accrued income	3,312	3,299
Creditors: Amounts falling due within one year	(40,033)	(36,522)
Net current assets	210,297	249,420
Total assets less current liabilities	242,344	287,903
Accruals and deferred income	(2,150)	(2,000)
	240,194	285,903
Capital and reserves	240,194	285,903

### 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 director on 20 July 2018.

### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2016 - 3).

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 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 20 July 2018

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Mr Jeremy John Tweed  
Director

Page 2

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.