

**KNIGHT STUDIO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Knight Studio Ltd
Balance Sheet
As at 31 December 2022

Registered number: 04894531

	2022	2021
	£	£
Fixed assets	98	129
Current assets	169,662	155,981
Prepayments and accrued income	221	221
Creditors: Amounts Falling Due Within One Year	(11,758)	(15,364)
	<u>158,125</u>	<u>140,838</u>
NET CURRENT ASSETS		
	158,223	140,967
Accruals and deferred income	(525)	(525)
	<u>157,698</u>	<u>140,442</u>
NET ASSETS		
	<u>157,698</u>	<u>140,442</u>
CAPITAL AND RESERVES		
	<u>157,698</u>	<u>140,442</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
	<u>2</u>	<u>2</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Knight Studio Ltd Registered number 04894531 is a limited by shares company incorporated in England & Wales. The Registered Office is Avalon Accountancy, Dishley Grange, Derby Road, Loughborough, Leics, LE11 5SF.

Knight Studio Ltd
Balance Sheet (continued)
As at 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Knight

Director

13/03/2023

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.