

Company registration number: 05671354

Alexander Knight Ltd

Unaudited filleted financial statements

31 March 2022

Contents

Statement of financial position and notes to the financial statements

Alexander Knight Ltd**Statement of financial position****31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		43,097		23,834
		<hr/>		<hr/>
Current assets	596,148		408,828	
Prepayments and accrued income	5,956		5,956	
	<hr/>		<hr/>	
		602,104		414,784
Creditors: amounts falling due within one year		(472,190)		(70,814)
		<hr/>		<hr/>
Net current assets		129,914		343,970
		<hr/>		<hr/>
Total assets less current liabilities		173,011		367,804
Accruals and deferred income		(2,400)		(2,400)
		<hr/>		<hr/>
Net assets		170,611		365,404
		<hr/>		<hr/>
Capital and reserves		170,611		365,404
		<hr/>		<hr/>
Notes to the financial statements				

Alexander Knight Ltd

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 3).

For the year ending 31 March 2022 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 November 2022 , and are signed on behalf of the board by:

Mr A Kyriakides

Director

Company registration number: 05671354

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Hertfordshire, EN4 9EE.

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.