

Company registration number: 05671354

Alexander Knight Ltd

Unaudited filleted financial statements

31 March 2023

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Alexander Knight Ltd

Directors report

Year ended 31 March 2023

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2023.

Directors

The directors who served the company during the year were as follows:

Mr A Kyriakides

Mrs J Kyriakides

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 10 August 2023 and signed on behalf of the board by:

Mr A Kyriakides

Director

Alexander Knight Ltd**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		37,322		43,097
		<hr/>		<hr/>
Current assets	647,912		596,148	
Prepayments and accrued income	5,956		5,956	
	<hr/>	653,868	<hr/>	602,104
Creditors: amounts falling due within one year		(207,934)		(472,190)
		<hr/>		<hr/>
Net current assets		445,934		129,914
		<hr/>		<hr/>
Total assets less current liabilities		483,256		173,011
Accruals and deferred income		(9,050)		(2,400)
		<hr/>		<hr/>
Net assets		474,206		170,611
		<hr/>		<hr/>
Capital and reserves		474,206		170,611
		<hr/>		<hr/>
Notes to the financial statements				

Alexander Knight Ltd

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 March 2023 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 10 August 2023 , 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.