

Company registration number: 05671354

Alexander Knight Ltd

Unaudited filleted financial statements

30 November 2023

Contents

Statement of financial position and notes to the financial statements

Alexander Knight Ltd**Statement of financial position****30 November 2023**

	2023		2022	
	£	£	£	£
Fixed assets		-		37,322
Current assets	421,076		647,912	
Prepayments and accrued income	-		5,956	
		421,076		653,868
Creditors: amounts falling due within one year		(62,439)		(207,934)
Net current assets		358,637		445,934
Total assets less current liabilities		358,637		483,256
Accruals and deferred income		(1,890)		(9,050)
Net assets		356,747		474,206
Capital and reserves		356,747		474,206
Notes to the financial statements				

Alexander Knight Ltd

Year ended 30 November 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 30 November 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 14 December 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.