

**Registered Number 06314902**

**KNK ENTERTAINMENT LTD**

**Micro-entity Accounts**

**29 June 2017**

## Micro-entity Balance Sheet as at 29 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	1	429	582
Investments		-	-
		<u>429</u>	<u>582</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		570	272
		<u>570</u>	<u>272</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>570</u>	<u>272</u>
<b>Total assets less current liabilities</b>		<u>999</u>	<u>854</u>
<b>Creditors: amounts falling due after more than one year</b>		(22,109)	(21,610)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(21,110)</u>	<u>(20,756)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(21,112)	(20,758)
<b>Shareholders' funds</b>		<u>(21,110)</u>	<u>(20,756)</u>

- For the year ending 29 June 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 27 March 2018

And signed on their behalf by:

**Kwasi Ofosu, Director**

## Notes to the Micro-entity Accounts for the period ended 29 June 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 30 June 2016	4,303
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 29 June 2017	<u>4,303</u>
<b>Depreciation</b>	
At 30 June 2016	3,721
Charge for the year	153
On disposals	0
At 29 June 2017	<u>3,874</u>
<b>Net book values</b>	
At 29 June 2017	<u>429</u>
At 29 June 2016	<u>582</u>

Basis of measurement and preparation of accounts.

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy.

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Computer equipment 25% reducing balance Fixtures, fittings & equipment 25% reducing balance

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
2 Ordinary shares of £1 each	2	2

Share capital Shares allotted, called up and fully paid 2 Ordinary shares of £1 each

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.