

Paul Knapton Services Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Paul Knapton Services Limited

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Paul Knapton Services Limited
(Registration number: 07044911)
Balance Sheet as at 31 December 2017

	Note	2017 £	2016 £
Fixed assets		134,278	63,215
Current assets		178,494	249,329
Creditors: Amounts falling due within one year		(36,384)	(49,213)
Net current assets		142,110	200,116
Total assets less current liabilities		276,388	263,331
Accruals and deferred income		(1,973)	(1,940)
		<u>274,415</u>	<u>261,391</u>
Capital and reserves		<u>274,415</u>	<u>261,391</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 August 2018 and signed on its behalf by:

Mr Paul Knapton
Director

Paul Knapton Services Limited
(Registration number: 07044911)
Balance Sheet as at 31 December 2017

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Manor Farm
Owmby
Barnetby
North Lincolnshire
DN38 6AY

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2016 - 4).

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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.