

Paul Knapton Services Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 December 2022

Paul Knapton Services Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
---------------	----------------------

Paul Knapton Services Limited
(Registration number: 07044911)
Balance Sheet as at 31 December 2022

	Note	2022 £	2021 £
Fixed assets		287,199	322,669
Current assets		94,065	259,067
Creditors: Amounts falling due within one year		(151,297)	(215,523)
Net current (liabilities)/assets		(57,232)	43,544
Total assets less current liabilities		229,967	366,213
Creditors: Amounts falling due after more than one year		(197,959)	(232,521)
Accruals and deferred income		(2,864)	(2,854)
		29,144	130,838
Capital and reserves		29,144	130,838

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
Owmbly
Barnetby
North Lincolnshire
DN38 6AY

Registration number: 07044911

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 (2021 - 4).

Paul Knapton Services Limited
(Registration number: 07044911)
Balance Sheet as at 31 December 2022

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.

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.

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Approved and authorised by the Board on 14 August 2023 and signed on its behalf by:

Mr Paul Knapton
Director

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.