

Paul Knapton Services Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Paul Knapton Services Limited

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Paul Knapton Services Limited
(Registration number: 07044911)
Balance Sheet as at 31 December 2020

	Note	2020 £	2019 £
Fixed assets		372,620	186,400
Current assets		271,764	264,806
Creditors: Amounts falling due within one year		(219,136)	(190,488)
Net current assets		52,628	74,318
Total assets less current liabilities		425,248	260,718
Creditors: Amounts falling due after more than one year		(184,099)	(28,449)
Accruals and deferred income		(2,794)	(2,802)
		<u>238,355</u>	<u>229,467</u>
Capital and reserves		<u>238,355</u>	<u>229,467</u>

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 (2019 - 4).

Paul Knapton Services Limited
(Registration number: 07044911)
Balance Sheet as at 31 December 2020

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 2020 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 27 September 2021 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.