

**KNEXUS GROUP LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**KNEXUS GROUP LIMITED**  
**UNAUDITED ACCOUNTS**  
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**KNEXUS GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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<b>Directors</b>	G Foux D S Braham
<b>Company Number</b>	07791056 (England and Wales)
<b>Registered Office</b>	Congress House Lyon Road Harrow HA1 2EN England
<b>Accountants</b>	Balmoral Consultancy Services Limited Congress House 14 Lyon Road Harrow Middlesex HA1 2EN

**KNEXUS GROUP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Investments	<u>4</u>	62	62
<b>Current assets</b>			
Debtors	5	1,063,506	1,063,506
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(60)	(60)
<b>Net current assets</b>		<u>1,063,446</u>	<u>1,063,446</u>
<b>Net assets</b>		<u>1,063,508</u>	<u>1,063,508</u>
<b>Capital and reserves</b>			
Called up share capital		178	178
Share premium		1,080,960	1,080,960
Profit and loss account		<u>(17,630)</u>	<u>(17,630)</u>
<b>Shareholders' funds</b>		<u>1,063,508</u>	<u>1,063,508</u>

For the 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. 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 September 2021 and were signed on its behalf by

G Foux  
Director

Company Registration No. 07791056

**KNEXUS GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1 Statutory information**

Knexus Group Limited is a private company, limited by shares, registered in England and Wales, registration number 07791056. The registered office is Congress House, Lyon Road, Harrow, HA1 2EN, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Investments**

	<b>Other investments</b>
	<b>£</b>
Valuation at 1 January 2020	62
Valuation at 31 December 2020	62

**5 Debtors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other debtors	1,063,506	1,063,506

**6 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	60	60

**7 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

