

MYRIAM KNIVETON LIMITED

**Company Registration Number:
08151779 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

MYRIAM KNIVETON LIMITED

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for the Period Ended 31 March 2020

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MYRIAM KNIVETON LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Myriam Kniveton

Graham Glasson

Registered office:

80

Ash Close

Wells

England

BA5 2QR

Company Registration Number:

08151779 (England and Wales)

MYRIAM KNIVETON LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The company's principal activity during the year continued to be the provision of consultancy services to small and medium organisations in the area of Housing, Care and Support.

Political and charitable donations

None

Company policy on the employment of disabled persons

There is only one employee in the company and no policy on disabled employees has been developed

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Myriam Kniveton

Graham Glasson

This report was approved by the board of directors on 30 November 2020

And Signed On Behalf Of The Board By:

Name: Myriam Kniveton

Status: Director

Name: Graham Glasson

Status: Director

MYRIAM KNIVETON LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		11,309	26,368
Administrative Expenses		(16,232)	(26,236)
Operating Profit or (Loss)		(4,923)	132
Profit or (Loss) Before Tax		(4,923)	132
Tax on Profit		936	(25)
Profit or (Loss) for Period		(3,987)	107

The notes form part of these financial statements

MYRIAM KNIVETON LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	1,508	1,920
Total fixed assets:		<u>1,508</u>	<u>1,920</u>
Current assets			
Debtors:		14,958	12,702
Cash at bank and in hand:		46	8,283
Total current assets:		<u>15,004</u>	<u>20,985</u>
Creditors: amounts falling due within one year:		(5,419)	(5,789)
Net current assets (liabilities):		<u>9,585</u>	<u>15,196</u>
Total assets less current liabilities:		<u>11,093</u>	<u>17,116</u>
Total net assets (liabilities):		<u>11,093</u>	<u>17,116</u>

The notes form part of these financial statements

MYRIAM KNIVETON LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		11,091	17,114
Shareholders funds:		<u>11,093</u>	<u>17,116</u>

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 November 2020

And Signed On Behalf Of The Board By:

Name: Myriam Kniveton

Status: Director

Name: Graham Glasson

Status: Director

The notes form part of these financial statements

MYRIAM KNIVETON LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 20% straight line

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

None

Other accounting policies

None

MYRIAM KNIVETON LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

MYRIAM KNIVETON LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

MYRIAM KNIVETON LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible Assets

	Total
Cost	£
At 01 April 2019	3,980
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2020	3,980
Depreciation	
At 01 April 2019	2,060
Charge for year	412
On disposals	-
Other adjustments	-
At 31 March 2020	2,472
Net book value	
At 31 March 2020	1,508
At 31 March 2019	1,920

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.