

MYRIAM KNIVETON LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MYRIAM KNIVETON LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

MYRIAM KNIVETON LIMITED

Company Information

for the Period Ended 31 March 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

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

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Myriam Kniveton

Graham Glasson

This report was approved by the board of directors on 31 July 2018

And Signed On Behalf Of The Board By:

Name: Myriam Kniveton

Status: Director

MYRIAM KNIVETON LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		45,868	26,132
Distribution Costs		(6,714)	(897)
Administrative Expenses		(34,060)	(29,931)
Operating Profit or (Loss)		5,094	(4,696)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		5,094	(4,696)
Tax on Profit		(968)	892
Profit or (Loss) for Period		4,126	(3,804)

The notes form part of these financial statements

MYRIAM KNIVETON LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	1,318	1,162
Total fixed assets:		<u>1,318</u>	<u>1,162</u>
Current assets			
Stocks:		0	0
Debtors:		6,320	7,038
Cash at bank and in hand:		13,454	8,409
Total current assets:		<u>19,774</u>	<u>15,447</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(5,206)	(5,817)
Net current assets (liabilities):		<u>14,568</u>	<u>9,630</u>
Total assets less current liabilities:		15,886	10,792
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>15,886</u>	<u>10,792</u>

The notes form part of these financial statements

MYRIAM KNIVETON LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	4	0	0
Profit and loss account:		15,884	10,790
Shareholders funds:		<u>15,886</u>	<u>10,792</u>

For the year ending 31 March 2018 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 31 July 2018

And Signed On Behalf Of The Board By:

Name: Myriam Kniveton

Status: Director

The notes form part of these financial statements

MYRIAM KNIVETON LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

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

MYRIAM KNIVETON LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Intangible assets

	Total
Cost	£
At 01 April 2017	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2018	0
Amortisation	
Amortisation at 01 April 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 March 2018	0
Net book value	
Net book value at 31 March 2018	0
Net book value at 31 March 2017	0

MYRIAM KNIVETON LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	2,810
Additions	568
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2018	3,378
Depreciation	
At 01 April 2017	1,648
Charge for year	412
On disposals	(0)
Other adjustments	0
At 31 March 2018	2,060
Net book value	
At 31 March 2018	1,318
At 31 March 2017	1,162

MYRIAM KNIVETON LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

4. Revaluation reserve

	<i>2018</i>
	<i>£</i>
Balance at 01 April 2017	0
Surplus or deficit after revaluation	0
Balance at 31 March 2018	<u>0</u>

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.