

Company Registration Number 08638414 (England and Wales)

**BLACK KNIGHT SECONDARY GLAZING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# BLACK KNIGHT SECONDARY GLAZING LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,507		6,450
Current assets	202,109		132,200	
Prepayments and accrued income	7,630		6,534	
Creditors: amounts falling due within one year	(201,260)		(139,211)	
Net current assets/(liabilities)		8,479		(477)
Total assets less current liabilities		13,986		5,973
Creditors: amounts falling due after more than one year		(8,277)		-
Net assets		5,709		5,973
Capital and reserves		5,709		5,973

### Notes to the financial statements

#### Directors' benefits: advances, credit and guarantees

The directors of the company owed £139,940 to the company at 31 December 2019 (2018- £18,167).

#### 2 Financial commitments, guarantees and contingencies

The company is committed to lease premiums of £11,000 at 31 December 2019 (2018 - £22,000).

#### 3 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	10	10

Black Knight Secondary Glazing Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cannon House, Rutland Road, Sheffield, South Yorkshire, S3 8DP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **BLACK KNIGHT SECONDARY GLAZING LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2019***

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The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 February 2021 and are signed on its behalf by:

Mr G M Payne  
**Director**

**Company Registration Number 08638414**

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.