

**KNIGHTS MK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**KNIGHTS MK LIMITED**  
**UNAUDITED ACCOUNTS**  
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**KNIGHTS MK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**Directors**

Nicholas Smith  
Amanda Smith

**Company Number**

09008531 (England and Wales)

**Registered Office**

TECHNOLOGY HOUSE MKTAX TECHNOLOGY HOUSE  
151 SILBURY BOULEVARD  
MILTON KEYNES  
MK9 1LH

**KNIGHTS MK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Intangible assets	4	-	800
Tangible assets	5	-	1,712
		-	2,512
<b>Current assets</b>			
Debtors		3,500	3,500
Cash at bank and in hand		198,770	153,461
		202,270	156,961
<b>Creditors: amounts falling due within one year</b>		(2,635)	(7,254)
<b>Net current assets</b>		199,635	149,707
<b>Total assets less current liabilities</b>		199,635	152,219
<b>Creditors: amounts falling due after more than one year</b>		(193,193)	(158,516)
<b>Net assets/(liabilities)</b>		6,442	(6,297)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,342	(6,397)
<b>Shareholders' funds</b>		6,442	(6,297)

For the year ending 30 April 2019 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.

The members have agreed to the preparation of abridged accounts for the year 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 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.

Approved by the Board on 9 July 2019.

Nicholas Smith  
Director

Company Registration No. 09008531

**KNIGHTS MK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

Knights MK Limited is a private company, limited by shares, registered in England and Wales, registration number 09008531. The registered office is TECHNOLOGY HOUSE MKTAX TECHNOLOGY HOUSE, 151 SILBURY BOULEVARD, MILTON KEYNES, MK9 1LH.

**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.

These accounts have been prepared under the going concern basis. The Directors will continue to financially support the company.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33.33%
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***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1 May 2018	4,000
At 30 April 2019	4,000
<b>Amortisation</b>	
At 1 May 2018	3,200
Charge for the year	800
At 30 April 2019	4,000
<b>Net book value</b>	
At 30 April 2019	-
At 30 April 2018	800

**KNIGHTS MK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>5 Tangible fixed assets</b>	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 May 2018	9,360
At 30 April 2019	9,360
<b>Depreciation</b>	
At 1 May 2018	7,648
Charge for the year	1,712
At 30 April 2019	9,360
<b>Net book value</b>	
At 30 April 2019	-
At 30 April 2018	1,712

**6 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

