

KNIGHT T&C LTD

**Company Registration Number:
09837357 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

KNIGHT T&C LTD

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for the Period Ended 31 October 2018

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KNIGHT T&C LTD

Company Information

for the Period Ended 31 October 2018

Director:

Mathias Ritter

Registered office:

70
Pienna Apartments
2 Elvin Gardens
London
GBR
HA9 0GN

Company Registration Number:

09837357 (England and Wales)

KNIGHT T&C LTD

Directors' Report Period Ended 31 October 2018

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

Principal Activities

Management consultancy activities

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018
Mathias Ritter

This report was approved by the board of directors on 16 July 2019

And Signed On Behalf Of The Board By:

Name: Mathias Ritter

Status: Director

KNIGHT T&C LTD

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		27,164	50,032
Cost of sales		(3,441)	(3,141)
Gross Profit or (Loss)		23,723	46,891
Administrative Expenses		(16,764)	(19,028)
Operating Profit or (Loss)		6,959	27,863
Interest Receivable and Similar Income		21	16
Profit or (Loss) Before Tax		6,980	27,879
Tax on Profit		(1,326)	(5,413)
Profit or (Loss) for Period		5,654	22,466

The notes form part of these financial statements

KNIGHT T&C LTD

Balance sheet

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	3	151	103
Cash at bank and in hand:		30,909	31,405
Total current assets:		31,060	31,508
Creditors: amounts falling due within one year:	4	(16,596)	(17,248)
Net current assets (liabilities):		14,464	14,260
Total assets less current liabilities:		14,464	14,260
Total net assets (liabilities):		14,464	14,260

The notes form part of these financial statements

KNIGHT T&C LTD

Balance sheet continued

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		14,364	14,160
Shareholders funds:		14,464	14,260

For the year ending 31 October 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.

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 16 July 2019

And Signed On Behalf Of The Board By:

Name: Mathias Ritter

Status: Director

The notes form part of these financial statements

KNIGHT T&C LTD

Notes to the Financial Statements

for the Period Ended 31 October 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

KNIGHT T&C LTD

Notes to the Financial Statements

for the Period Ended 31 October 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,450	8,340

KNIGHT T&C LTD

Notes to the Financial Statements

for the Period Ended 31 October 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	151	103
Total	<u>151</u>	<u>103</u>

KNIGHT T&C LTD

Notes to the Financial Statements

for the Period Ended 31 October 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors	14,607	11,372
Taxation and social security	1,326	5,413
Accruals and deferred income	663	463
Total	16,596	17,248

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.