

# **KNIGHT T&C LTD**

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

**Unaudited statutory accounts for the year ended 31 October 2019**

## **Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# **KNIGHT T&C LTD**

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# **KNIGHT T&C LTD**

## **Company Information**

**for the Period Ended 31 October 2019**

**Director:**

Mathias Ritter

**Registered office:**

Flat 40  
Hampden House  
53 St Andrews Road  
Uxbridge  
England  
UB10 0WF

**Company Registration Number:**

09837357 (England and Wales)

# **KNIGHT T&C LTD**

## **Directors' Report Period Ended 31 October 2019**

The directors present their report with the financial statements of the company for the period ended 31 October 2019

### **Principal Activities**

Management consultancy activities

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019**  
Mathias Ritter

**This report was approved by the board of directors on 20 July 2020**

**And Signed On Behalf Of The Board By:**

Name: Mathias Ritter

Status: Director

# KNIGHT T&C LTD

## Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5	150	151
Cash at bank and in hand:		10,371	30,909
<b>Total current assets:</b>		10,521	31,060
Creditors: amounts falling due within one year:	6	( 982 )	( 16,596 )
<b>Net current assets (liabilities):</b>		9,539	14,464
Total assets less current liabilities:		9,539	14,464
<b>Total net assets (liabilities):</b>		9,539	14,464

The notes form part of these financial statements

# KNIGHT T&C LTD

## Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>9,439</b>	14,364
<b>Shareholders funds:</b>		<b>9,539</b>	14,464

For the year ending 31 October 2019 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 20 July 2020**

**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 2019**

### **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 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

# **KNIGHT T&C LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **3. Off balance sheet disclosure**

No

# KNIGHT T&C LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2019

### 4. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,860	5,450

# KNIGHT T&C LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2019

### 5. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	150	151
Total	<u>150</u>	<u>151</u>

# KNIGHT T&C LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2019

### 6.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors		14,607
Taxation and social security	<b>219</b>	1,326
Accruals and deferred income	<b>763</b>	663
<b>Total</b>	<b>982</b>	<b>16,596</b>

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.