

KNIGHT T&C LTD

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

Unaudited statutory accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

KNIGHT T&C LTD

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for the Period Ended 31 October 2020

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KNIGHT T&C LTD

Company Information

for the Period Ended 31 October 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

Management consultancy activities

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020
Mathias Ritter

This report was approved by the board of directors on 12 July 2021

And Signed On Behalf Of The Board By:

Name: Mathias Ritter

Status: Director

KNIGHT T&C LTD

Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	148	150
Cash at bank and in hand:		3,526	10,371
Total current assets:		3,674	10,521
Creditors: amounts falling due within one year:	6	(663)	(982)
Net current assets (liabilities):		3,011	9,539
Total assets less current liabilities:		3,011	9,539
Total net assets (liabilities):		3,011	9,539

The notes form part of these financial statements

KNIGHT T&C LTD

Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,911	9,439
Shareholders funds:		3,011	9,539

For the year ending 31 October 2020 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 12 July 2021

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</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 2020

3. Off balance sheet disclosure

No

KNIGHT T&C LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	4,830	5,860

KNIGHT T&C LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	148	150
Total	<u>148</u>	<u>150</u>

KNIGHT T&C LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security		219
Accruals and deferred income	663	763
Total	663	982

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.