

**KNOTT KINETICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

KNOTT KINETICS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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KNOTT KINETICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Mr Lawrence Knott
Company Number	10860081 (England and Wales)
Registered Office	49 STOKE ROAD GOSPORT PO12 1LS ENGLAND
Accountants	Zoey Mills 5 Wycliffe Road Southampton Hampshire SO18 2BY

KNOTT KINETICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	21,244	22,772
Current assets	6,091	2,356
Creditors: amounts falling due within one year	(8,268)	(14,610)
Net current liabilities	(2,177)	(12,254)
Total assets less current liabilities	19,067	10,518
Creditors: amounts falling due after more than one year	(20,820)	(23,000)
Net liabilities	(1,753)	(12,482)
Capital and reserves	(1,753)	(12,482)

NOTES TO THE ACCOUNTS

1 Statutory information

Knott Kinetics Ltd is a private company, limited by shares, registered in England and Wales, registration number 10860081. The registered office is 49 STOKE ROAD, GOSPORT, PO12 1LS, ENGLAND.

2 Average number of employees

During the year the average number of employees was 4 (2022: 4).

For the year ending 31 July 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 February 2024

Mr Lawrence Knott
Director

Company Registration No. 10860081

