

**JAMES KNIGHT GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

JAMES KNIGHT GROUP LIMITED
UNAUDITED ACCOUNTS
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JAMES KNIGHT GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	James Haslett
Company Number	12662241 (England and Wales)
Registered Office	11 Metro Centre St John's Road Isleworth Middlesex TW7 6NJ
Accountants	Black & White Chartered Certified Accountants 2-3 Stable Court Herriard Park Herriard Hampshire RG25 2PL

JAMES KNIGHT GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	25,328	910
Cash at bank and in hand		9,621	7,752
		<u>34,949</u>	<u>8,662</u>
Creditors: amounts falling due within one year	5	(30,052)	(11,756)
Net current assets/(liabilities)		<u>4,897</u>	<u>(3,094)</u>
Net assets/(liabilities)		<u>4,897</u>	<u>(3,094)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,896	(3,095)
Shareholders' funds		<u>4,897</u>	<u>(3,094)</u>

For the year ending 30 June 2022 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 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.

The financial statements were approved by the Board and authorised for issue on 31 March 2023 and were signed on its behalf by

James Haslett
Director

Company Registration No. 12662241

JAMES KNIGHT GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

James Knight Group Limited is a private company, limited by shares, registered in England and Wales, registration number 12662241. The registered office is 11 Metro Centre, St John's Road, Isleworth, Middlesex, TW7 6NJ.

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.

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.

4 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
VAT	3,346	-
Amounts falling due after more than one year		
Amounts due from group undertakings etc.	2,300	-
Other debtors	19,682	910
	<u>21,982</u>	<u>910</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	1,618	-
Loans from directors	27,534	11,756
Accruals	900	-
	<u>30,052</u>	<u>11,756</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

