Registered Number: 14170671

**England and Wales** 

# WORTH KNOWING ENTERTAINMENT LIMITED

#### **Dormant Accounts**

### **Period of accounts**

Start date: 14 June 2022

End date: 30 June 2023

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Company information

Statement of financial position

# WORTH KNOWING ENTERTAINMENT LIMITED Company Information For the period ended 30 June 2023

**Director** Shorn Marshall

Registered Number 14170671

Registered Office 77 Waratah Drive

Chistlehurst

Kent

BR7 5FP

**Accountants** A M Chin & Co

10 St Leonards Road

Croydon CR0 4BN

# WORTH KNOWING ENTERTAINMENT LIMITED Statement of Financial Position As at 30 June 2023

		2023
	£	£
Current assets	100	
Net current assets		100
Total assets less current liabilities		100
Net assets	_	100
	_	
Capital and reserves	_	100

#### **NOTES TO THE ACCOUNTS**

#### **General Information**

Worth Knowing Entertainment Limited is a private company, limited by shares, registered in England and Wales, registration number 14170671, registration address 77 Waratah Drive, Chistlehurst, Kent, BR7 5FP.

The presentation currency is £ sterling.

# 1. Accounting policies

### Significant accounting policies

### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

## **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

# 2. Average number of employees

Average number of employees during the period was 0.

For the period ended 30 June 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

# Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 20 March 2024 and were signed by:

Shorn M	larshall	
Director		

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.