Registration number: N1631938

Knights Templar I.N.O.M. Limited

trading as Knights Templar International Novus Ordo Militiae Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

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Company Information

Director

Mrs Marion Thomas

Registered office

Room Sf2

11-14 Newry Street Warrenpoint Newry Co. Down BT34 3JZ

Accountants

Accountant details

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Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Knights Templar I.N.O.M. Limited trading as Knights Templar International Novus Ordo Militiae Limited for the Year Ended 30 June 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Knights Templar I.N.O.M. Limited for the year ended 30 June 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Knights Templar I.N.O.M. Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Knights Templar I.N.O.M. Limited. You consider that Knights Templar I.N.O.M. Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Knights Templar I.N.O.M. Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

28 March 2019

(Registration number: NI631938) Balance Sheet as at 30 June 2018

	Note	2018 €	2017 £
Current assets		6,176	8,401
Creditors: Amounts falling due within one year		(4,667)	(8,038)
		1,509	363
Capital and reserves		1,509	363

The notes on page $\frac{4}{2}$ form an integral part of these financial statements. Page 3

(Registration number: NI631938) Balance Sheet as at 30 June 2018

Notes to the Financial Statements for the Year Ended 30 June 2018

l General information

The company is a private company limited by share capital incorporated in Northern Ireland.

The address of its registered office is: Room Sf2 11-14 Newry Street Warrenpoint Newry Co. Down BT34 3JZ

These financial statements were authorised for issue by the director on 28 March 2019.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

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(Registration number: NI631938) Balance Sheet as at 30 June 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 March 2019
Mrs Marion Thomas
Director

The notes on page $\frac{4}{2}$ form an integral part of these financial statements. Page 5

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.