

**COMPANY REGISTRATION NUMBER: 01503423**

**Knightsbridge & General Investments Limited**

**Filleted Unaudited Financial Statements**

**5 April 2018**

# Knightsbridge & General Investments Limited

## Statement of Financial Position

5 April 2018

	2018	2017
	£	£
Fixed assets	1,283,634	1,256,912
Current assets	302,395	353,240
Creditors: amounts falling due within one year	27,174	61,225
<b>Net current assets</b>	<b>275,221</b>	<b>292,015</b>
<b>Total assets less current liabilities</b>	<b>1,558,855</b>	<b>1,548,927</b>
Accruals and deferred income	3,413	3,413
	<b>1,555,442</b>	<b>1,545,514</b>
Capital and reserves	<b>1,555,442</b>	<b>1,545,514</b>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3 ).

For the year ending 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 7 September 2018 , and are signed on behalf of the board by:

E S G Lloyd

F J G Lloyd

Director

Director

Company registration number: 01503423

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Castle Business Village, Station Road, Hampton, Middlesex, TW12 2BX.

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.