

# KNIGHT SCIENTIFIC LIMITED

Registered Number  
02487800  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2022

# KNIGHT SCIENTIFIC LIMITED

## Company Information for the year from 1 April 2021 to 31 March 2022

**Directors**

KNIGHT, Janice Hope, Dr

STRIDE, Matthew David, Dr

**Registered Address**

18 Western College Road

Plymouth

Devon

PL4 7AG

**Registered Number**

02487800 (England and Wales)

# KNIGHT SCIENTIFIC LIMITED

## Balance Sheet as at 31 March 2022

	2022 £	2021 £
<b>Assets</b>		
Fixed Assets	65,200	67,063
Current Assets	75,070	94,924
Prepayments and accrued income	24	-
	<u>140,294</u>	<u>161,987</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(355,176)	(327,359)
Creditors amounts falling due within one year	458,908	448,685
Creditors amounts falling due after one year	34,901	39,000
Accruals and deferred income	1,661	1,661
	<u>140,294</u>	<u>161,987</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 6 (previous period: 5).

The financial statements were approved and authorised for issue by the Board of Directors on 31 March 2023, and are signed on its behalf by:

KNIGHT, Janice Hope, Dr

**Director**

**Registered Company No. 02487800**

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.