

COMPANY REGISTRATION NUMBER: 08004522

**KNSR Ltd**

**Filleted Unaudited Financial Statements**

**31 May 2017**

# **KNSR Ltd**

## **Financial Statements**

**Year ended 31 May 2017**

### **Contents**

### **Page**

Statement of financial position and the notes to the financial  
statements

**1**

# KNSR Ltd

## Statement of Financial Position

31 May 2017

	2017	2016
	£	£
Fixed assets	838	1,048
	----	-----
Current assets	2,133	2,133
Creditors: amounts falling due within one year	40,653	35,476
	-----	-----
<b>Net current liabilities</b>	<b>38,520</b>	<b>33,343</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>( 37,682)</b>	<b>( 32,295)</b>
Accruals and deferred income	2,402	1,602
	-----	-----
	<b>(40,084)</b>	<b>(33,897)</b>
	-----	-----
Capital and reserves	<b>( 40,084)</b>	<b>( 33,897)</b>
	-----	-----

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

The company was under the control of Ms K N Rigden throughout the current and previous year. Ms Rigden is the managing director and sole shareholder.

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her 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 28 February 2018 , and are signed on behalf of the board by:

Miss K N Schacht

Director

Company registration number: 08004522

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Covent Garden, London, WC2H 9JQ, England.

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.