Registered Number 08494171

MCKNIGHT SAFEGUARDING LTD

Micro-entity Accounts

30 April 2017

MCKNIGHT SAFEGUARDING LTD **Registered Number 08494171**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	13,650	17,950
		13,650	17,950
Current assets			
Cash at bank and in hand		63,377	112,409
		63,377	112,409
Creditors: amounts falling due within one year		(18,827)	(80,098)
Net current assets (liabilities)		44,550	32,311
Total assets less current liabilities		58,200	50,261
Provisions for liabilities		-	(3,590)
Total net assets (liabilities)		58,200	46,671
Capital and reserves			
Called up share capital		1	1
Profit and loss account		58,199	46,670
Shareholders' funds		58,200	46,671

- For the year ending 30 April 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 January 2018

And signed on their behalf by:
Beverley Czyz, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	26,088
Additions	250
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	26,338
Depreciation	
At 1 May 2016	8,138
Charge for the year	4,550
On disposals	-
At 30 April 2017	12,688
Net book values	
At 30 April 2017	13,650
At 30 April 2016	17,950

2 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.