

Registration number: 07539799

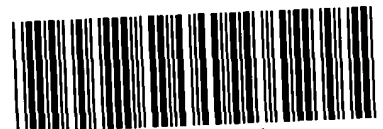
Knach Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Adam West T/As AIMS Accountants for Business
14 Westfield
Ashted
Surrey
KT21 1RH

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Knach Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Knach Limited

Company Information

Directors	Mrs J Kubitsch-Norman Mr G Norman
Registered office	65 Newton Wood Road Ashted Surrey KT21 1NN
Accountants	Adam West T/As AJMS Accountants for Business 14 Westfield Ashted Surrey KT21 1RH

Knach Limited

(Registration number: 07539799)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	322	1,175
Current assets	21,674	15,095
Creditors: Amounts falling due within one year	(18,632)	(13,094)
Net current assets	3,042	2,001
Total assets less current liabilities	3,364	3,176
Accruals and deferred income	(2,692)	(2,692)
	672	484
Capital and reserves	672	484

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

65 Newton Wood Road

Ashtead

Surrey

KT21 1NN

These financial statements were authorised for issue by the Board on 10 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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 31 March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Knach Limited

**(Registration number: 07539799)
Balance Sheet as at 31 March 2018**

Approved and authorised by the Board on 10 December 2018 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J Kubitsch-Norman', written over a dotted line.

Mrs J Kubitsch-Norman
Director