Company Registration Number: SC414397 (Scotland)

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018 End date: 30 September 2019

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for the Period Ended 30 September 2019

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Company Information

for the Period Ended 30 September 2019

Registered office:

14 Sutherland Avenue Glasgow GB-SCT G41 4JH

Company Registration Number:

SC414397 (Scotland)

KNIGHT INC LIMITED

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	621	828
Current assets:	20,613	30,459
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,242)	(576)
Net current assets (liabilities):	19,371	29,883
Total assets less current liabilities:	19,992	30,711
Creditors: amounts falling due after more than one year:	(136,416)	(149,416)
Provision for liabilities: Page 3	(0)	
Accruals and deferred income:	(37)	(37)

Total net assets (liabilities):	(116,461)	(118,742)
Capital and reserves:	(116,461)	(118,742)

Balance sheet continued

For the year ending 30 September 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 October 2019 And Signed On Behalf Of The Board By:

Name: Carol P Knight Status: Director

The notes form part of these financial statements

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