

KNIGHTLY LIMITED

**Company Registration Number:
02664103 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

KNIGHTLY LIMITED

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KNIGHTLY LIMITED

Company Information

for the Period Ended 31 March 2025

Registered office:

21
Brecknock Road
London
England
N7 0BL

Company Registration Number:

02664103 (England and Wales)

KNIGHTLY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2025

	2025 £	2024 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	734	651
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(237)	(296)
Other charges	(464)	(103)
Profit or (Loss) for Period	33	252

	2025 £	2024 £
Fixed Assets:	182,717	182,954
Current assets:	40,152	39,618
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,721)	(6,403)
Net current assets (liabilities):	33,431	33,215
Total assets less current liabilities:	216,148	216,169
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	216,148	216,169
Capital and reserves:	216,148	216,169

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Balance sheet continued

For the year ending 31 March 2025 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 30 April 2025
And Signed On Behalf Of The Board By:

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Name: K G Patel
Status: Director

The notes form part of these financial statements

KNIGHTLY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

1. Employee Information

Average number of employees: 0

KNIGHTLY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

2. Off balance sheet disclosure

No

