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**Knights Commissioning Services Limited**

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**ACCOUNTS**

**FOR THE YEAR ENDED 30/06/2019**

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**Prepared By:**

Hurn Accountants Limited  
54 Norcot Road  
Tilehurst  
Reading  
Berkshire  
RG30 6BU

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## Knights Commissioning Services Limited

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**Registered Number: 02928291**

### **BALANCE SHEET AT 30/06/2019**

	<b>2019</b>	<i>2018</i>
	<b>£</b>	<i>£</i>
Current assets	78,022	86,169
<b>Creditors: amounts falling due within one year</b>	<u>(63,959)</u>	<u>(69,587)</u>
<b>Net Current Assets</b>	14,063	16,582
<b>Total assets less current liabilities</b>	14,063	16,582
Provisions for liabilities	845	558
<b>Accruals and deferred income</b>	<u>7,781</u>	<u>3,750</u>
<b>Net Assets</b>	5,437	12,274
<b>Capital and reserves</b>	<u>5,437</u>	<u>12,274</u>

### **Average Number of Employees**

During the year the average number of employees was 6.

### **Company information**

Private company limited by shares registered in EW - England and Wales, registered number 02928291.  
Registered office Fairway House 26b Bath Road, Calcot, Reading, Berkshire, RG31 7QJ

For the year ending 30/06/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 15/10/2019 and signed  
on their behalf by**

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Alice Mary Knights

Director