

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Knowledge Skills & Attitude Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

HML Davies Limited
Chartered Certified Accountants
9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

Knowledge Skills & Attitude Limited

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Knowledge Skills & Attitude Limited

Company Information

Director Mrs Sarah Turnbull

**Company
secretary** Mrs Goodfellow

Registered office 294 Bolton Road West
Ramsbottom
Bury
Lancs
BL0 9QF

Accountants HML Davies Limited
Chartered Certified Accountants
9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

Knowledge Skills & Attitude Limited

(Registration number: 5581494) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>1,337</u>	<u>1,042</u>
Current assets		19,825	19,629
Creditors: Amounts falling due within one year		<u>(18,726)</u>	<u>(18,539)</u>
Net current assets		<u>1,099</u>	<u>1,090</u>
Total assets less current liabilities		2,436	2,132
Accruals and deferred income		<u>(1,355)</u>	<u>(1,330)</u>
		<u>1,081</u>	<u>802</u>
Capital and reserves		<u>1,081</u>	<u>802</u>

The notes on page [3](#) form an integral part of these financial statements.

Knowledge Skills & Attitude Limited

(Registration number: 5581494)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

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

The address of its registered office is:

294 Bolton Road West

Ramsbottom

Bury

Lancs

BL0 9QF

These financial statements were authorised for issue by the director on 12 May 2017.

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'.

Knowledge Skills & Attitude Limited

(Registration number: 5581494) Balance Sheet as at 31 March 2017

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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 May 2017

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Mrs Sarah Turnbull

Director

The notes on page [3](#) form an integral part of these financial statements.