

Knoxicom Ltd

Company Registration Number
07768977

Report of the Directors and
Dormant Company accounts

Period of accounts

Start date 01/10/2015

End date 30/09/2016

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for the Period Ended 30 September 2016

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Knoxicom Ltd

Company Information

for the Period Ended 30 September 2016

Directors Mr Ian Knox

Company secretary Pomfrey Accountants Ltd

Registered office Unit 42 The Coach House
St Marys Business Centre
66-70 Bourne Road
Bexley Kent DA5 1LU

Company Registration Number 07768977

Accountants	Name	Pomfrey & Co Accountants Ltd
	Address	Unit 42 The Coach House St Marys Business Centre 66-70 Bourne Road Bexley Kent DA5 1LU

Knoxicom Ltd

Accountants' Report

for the Period Ended 30 September 2016

Independent accountants' report

Report to the directors on the preparation of the unaudited statutory accounts of the company for the period ended 30 September 2016. In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the period ended 30 September 2016 as set out on pages 3 to 9 which comprise of the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us. This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of the company. You consider the company is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Pomfrey & Co Accountants Ltd
Unit 42 The Coach House
St Marys Business Centre
66-70 Bourne Road
Bexley Kent
DA5 1LU

Date

2017-06-01

Knoxicom Ltd

Balance Sheet

for the Period Ended 30 September 2016

Company registration number 07768977

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		40	1
Total current assets/(liabilities)		40	1
Net current assets		40	1
Total assets less current liabilities		40	1
Net assets/(liabilities)		40	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		39	39
Total shareholders funds		40	40

Knoxicom Ltd

Balance Sheet

for the Period Ended 30 September 2016

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2017-06-01

SIGNED ON BEHALF OF THE BOARD BY

Name

Mr Ian Knox

The notes form part of these financial statements

Knoxicom Ltd

Notes to the Financial Statements

for the Period Ended 30 September 2016

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Knoxicom Ltd

Notes to the Financial Statements
for the Period Ended 30 September 2016

2. Creditors amounts falling due within one year	2016	2015
Total	–	–

Knoxicom Ltd
Notes to the Financial Statements
for the Period Ended 30 September 2016

3. Share capital		2016	2015
Authorised type	Par value	£	£
A Ordinary	1	1	1
Total		—	—
Allotted, called up and paid		1	1
A Ordinary		£	£
Total		1	1