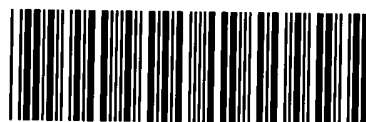


COMPANY REGISTRATION NUMBER: 04010412

Schroeder Knight Limited
Filleted Unaudited Financial Statements
31 March 2017

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Schroeder Knight Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Current assets	10,119	10,119
Creditors: amounts falling due within one year	1,862	1,862
Net current assets	8,257	8,257
Total assets less current liabilities	8,257	8,257
Creditors: amounts falling due after more than one year	7,000	7,000
Accruals and deferred income	967	967
Net assets	290	290
Capital and reserves	290	290

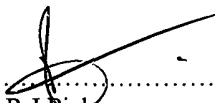
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19.12.17, and are signed on behalf of the board by:



 Mr R J Pickance
 Director

Company registration number: 04010412

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Maycroft, Tweed Lane, Boldre, Lymington, Hampshire, SO41 8NF.