

**DANIEL J KNIGHT LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 3 AUGUST 2018 TO 30 NOVEMBER 2019**

**DANIEL J KNIGHT LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 3 AUGUST 2018 TO 30 NOVEMBER 2019**

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**DANIEL J KNIGHT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 3 AUGUST 2018 TO 30 NOVEMBER 2019**

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|--------------------------|---|
| <b>Director</b>          | Daniel James Knight   |
| <b>Company Number</b>    | 11499215 (England and Wales)  |
| <b>Registered Office</b> | 23 Templedene Avenue<br>Staines-Upon-Thames<br>TW18 1LH<br>United Kingdom                               |
| <b>Accountants</b>       | Fusion Accountants Limited<br>Quest House<br>125 - 135 Staines Road<br>Hounslow<br>Middlesex<br>TW3 3JB |

**DANIEL J KNIGHT LIMITED**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DANIEL J KNIGHT**  
**LIMITED FOR THE PERIOD FROM 3 AUGUST 2018 TO 30 NOVEMBER 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Daniel J Knight Limited for the period from 3 August 2018 to 30 November 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Fusion Accountants Limited  
Chartered Accountants

Quest House  
125 - 135 Staines Road  
Hounslow  
Middlesex  
TW3 3JB

10 February 2020

**DANIEL J KNIGHT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2019**

|  | <b>2019</b>    |
|--|----------------|
|  | <b>£</b>       |
| Fixed assets                                   | 3,045          |
| Current assets                                 | 12,764         |
| Creditors: amounts falling due within one year | (15,769)       |
| <b>Net current liabilities</b>                 | <b>(3,005)</b> |
| <b>Total assets less current liabilities</b>   | <b>40</b>      |
| <b>Net assets</b>                              | <b>40</b>      |
| <b>Capital and reserves</b>                    | <b>40</b>      |

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

The amount owed by the director will be paid at the time of signing records or within 9 months of the year end.

**2 Average number of employees**

During the period the average number of employees was 1.

For the period ending 30 November 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 February 2020

Daniel James Knight  
 Director

Company Registration No. 11499215

