

**MASALA KNIGHTS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 12 DECEMBER 2018 TO 31 DECEMBER 2019**

Midland Accountants Limited

91-92 Charles Henry Street
Birmingham
B12 0SJ

Masala Knights Ltd
Balance Sheet
As at 31 December 2019

Registered number: 11724667

	31 December 2019
	£
Fixed assets	11,704
Current assets	7,616
Creditors: Amounts Falling Due Within One Year	(21,731)
NET CURRENT LIABILITIES	(14,115)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,411)
Accruals and deferred income	(856)
NET LIABILITIES	(3,267)
CAPITAL AND RESERVES	(3,267)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. General Information

Masala Knights Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11724667 . The registered office is 20 Market Place, Warwick, CV34 4SL.

Masala Knights Ltd
Balance Sheet (continued)
As at 31 December 2019

For the period ending 31 December 2019 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Majid Hussain

Director

18 September 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.