Registered number: 08107473

# KNIGHTON STEEL FRAME BUILDINGS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2020

TaxAssist Accountants

## Knighton Steel Frame Buildings Limited Balance Sheet As at 30 June 2020

Registered	number:	08107473
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	2020	2019
	£	£
Fixed assets	8,820	12,952
Current assets	52,392	86,555
Prepayments and accrued income	56	56
Creditors: Amounts Falling Due Within One Year	(30,001)	(48,505)
NET CURRENT ASSETS	22,447	38,106
TOTAL ASSETS LESS CURRENT LIABILITIES	31,267	51,058
Creditors: Amounts Falling After More Than One Year	(4,273)	(8,229)
Accruals and deferred income	(660)	(660)
NET ASSETS	26,334	42,169
CAPITAL AND RESERVES	26,334	42,169

### Notes

## 1. Average Number of Employees

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

	2020	2019
Office and administration	2	2
	2	2

### 2. General Information

Knighton Steel Frame Buildings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08107473 . The registered office is 25 Glyndwr, Knucklas, Knighton, LD7 1RR.

## Knighton Steel Frame Buildings Limited Balance Sheet (continued) As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Wayne Davies** 

Director

13/12/2020

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