

I KNIT LTD

**Company Registration Number:
08858521 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

I KNIT LTD

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for the Period Ended 31 March 2018

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I KNIT LTD

Company Information

for the Period Ended 31 March 2018

Director:

G ALLT

Registered office:

12 Northern Lights
5 Mann Street
Cains Brewery Village
Liverpool
England
L18 5AF

Company Registration Number:

08858521 (England and Wales)

I KNIT LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The company's principal activity during the year continued to be Retail Wool Shop

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
G ALLT

This report was approved by the board of directors on 30 July 2018

And Signed On Behalf Of The Board By:

Name: G ALLT

Status: Director

I KNIT LTD

Profit and Loss Account for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	125,076	160,301
Cost of Materials	(45,766)	(64,018)
Staff Costs	(21,290)	(9,632)
Other charges	(61,208)	(76,968)
Profit or (Loss) for Period	(3,188)	9,683

I KNIT LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	1,740	1,740
Current assets:	32,963	38,544
Creditors: amounts falling due within one year:	(7,812)	(522)
Net current assets (liabilities):	25,151	38,022
Total assets less current liabilities:	26,891	39,762
Creditors: amounts falling due after more than one year:	(29,979)	(29,979)
Total net assets (liabilities):	(3,088)	9,783
Capital and reserves:	(3,088)	9,783

I KNIT LTD

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 July 2018

And Signed On Behalf Of The Board By:

Name: G ALLT

Status: Director

The notes form part of these financial statements

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.