

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Knarr Mill Industrial Estate Limited

WEDNESDAY



A22 \*A7AG6EOR\* 18/07/2018 #140  
COMPANIES HOUSE

**Knarr Mill Industrial Estate Limited (by shares)**

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**for the Year Ended 31 March 2018**

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Knarr Mill Industrial Estate Limited (by shares)

Company Information  
for the Year Ended 31 March 2018

**DIRECTORS:**

A Brown  
D R Hine  
J D Arthurs  
M W Garside

**SECRETARY:**

M W Garside

**REGISTERED OFFICE:**

Knarr Mill  
Delph  
Oldham  
OL3 5RG

**REGISTERED NUMBER:**

03382760 (England and Wales)

Balance Sheet

31 March 2018

	31.3.18		31.3.17
	£	£	£
<b>FIXED ASSETS</b>		103,333	106,720
<b>CURRENT ASSETS</b>	12,762		11,838
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(7,628)</u>		<u>(5,952)</u>
<b>NET CURRENT ASSETS</b>		<u>5,134</u>	<u>5,886</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>108,467</u>	<u>112,606</u>
<b>CAPITAL AND RESERVES</b>		<u>108,467</u>	<u>112,606</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

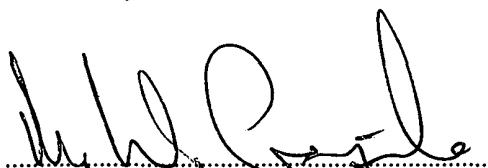
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17/7/18 and were signed on its behalf by:



M W Garside - Director