

**KNAREBOROUGH MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

KNAREBOROUGH MANAGEMENT LIMITED
Balance Sheet
As at 28 February 2019

Registered number: 08422270

	2019	2018
	£	£
Current assets	90,858	187,601
Creditors: Amounts Falling Due Within One Year	(101,072)	(91,946)
NET CURRENT ASSETS (LIABILITIES)	(10,214)	95,655
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,214)	95,655
Accruals and deferred income	(3,000)	(2,250)
NET ASSETS	(13,214)	93,405
CAPITAL AND RESERVES	(13,214)	93,405

Notes

1. Average Number of Employees

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

2. General Information

KNAREBOROUGH MANAGEMENT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08422270. The registered office is 14 North End Road, London, W14 0TH.

KNAREBOROUGH MANAGEMENT LIMITED
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ali Mohammed Ali CHARCHAFCHI

22/11/2019

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.