

Dean Knight Partnership Limited

Annual Report and Unaudited Financial Statements
for the year ended 30 June 2021

HPH
Chartered Accountants
54 Bootham
York
YO30 7XZ

Dean Knight Partnership Limited

(Registration number: 05420583)

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	-	2,118
Current assets	2,377	3,264
Creditors: Amounts falling due within one year	(7,627)	(10,197)
Net current liabilities	(5,250)	(6,933)
Total assets less current liabilities	(5,250)	(4,815)
Accruals and deferred income	(408)	(1,939)
	(5,658)	(6,754)
Capital and reserves	(5,658)	(6,754)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2021 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 December 2021 and signed on its behalf by:

.....
K R Knight
Director

Dean Knight Partnership Limited

Notes to the Unaudited Financial Statements for the Year Ended 30 June 2021

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

44 Clifton

York

North Yorkshire

YO30 6AW

These financial statements were authorised for issue by the Board on 20 December 2021.

Basis of preparation

The financial statements have been prepared on a cessation basis under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The accounts are prepared in pound sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

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.