

**MICHAEL A KNIGHT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

PATRICK JAMES AND CO (SW) LTD

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
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MICHAEL A KNIGHT LTD
Unaudited Financial Statements
For The Year Ended 31 July 2017

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MICHAEL A KNIGHT LTD
Balance Sheet
As at 31 July 2017

Registered number: 05951895

	Notes	2017		2016	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		364		1,110
			364		1,110
CURRENT ASSETS					
Cash at bank and in hand		12,732		17,735	
		12,732		17,735	
Creditors: Amounts Falling Due Within One Year	5	(6,455)		(6,373)	
NET CURRENT ASSETS (LIABILITIES)			6,277		11,362
TOTAL ASSETS LESS CURRENT LIABILITIES			6,641		12,472
NET ASSETS			6,641		12,472
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and loss account			6,639		12,470
SHAREHOLDERS' FUNDS			6,641		12,472

MICHAEL A KNIGHT LTD
Balance Sheet (continued)
As at 31 July 2017

For the year ending 31 July 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

**Mr MICHAEL
KNIGHT**

18/10/2017

The notes on pages 4 to 5 form part of these financial statements.

MICHAEL A KNIGHT LTD
Statement of Changes in Equity
For The Year Ended 31 July 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 August 2015	2	18,116	18,118
Profit for the year and total comprehensive income	-	23,354	23,354
Dividends paid	-	(29,000)	(29,000)
As at 31 July 2016 and 1 August 2016	2	12,470	12,472
Profit for the year and total comprehensive income	-	23,169	23,169
Dividends paid	-	(29,000)	(29,000)
As at 31 July 2017	2	6,639	6,641

MICHAEL A KNIGHT LTD
Notes to the Unaudited Accounts
For The Year Ended 31 July 2017

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of services supplied by the company.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% RB
Computer Equipment	25% SL

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Tangible Assets

	Plant & Machinery	Computer Equipment	Total
	£	£	£
Cost			
As at 1 August 2016	649	2,493	3,142
As at 31 July 2017	649	2,493	3,142
Depreciation			
As at 1 August 2016	163	1,869	2,032
Provided during the period	122	624	746
As at 31 July 2017	285	2,493	2,778
Net Book Value			
As at 31 July 2017	364	-	364
As at 1 August 2016	486	624	1,110

5. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	600	500
Corporation tax	5,855	5,873
	6,455	6,373

MICHAEL A KNIGHT LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 July 2017

6. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	2	2	2

7. Transactions With and Loans to Directors

Dividends paid to directors

8. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	29,000	29,000
	29,000	29,000

9. General Information

MICHAEL A KNIGHT LTD Registered number 05951895 is a limited by shares company incorporated in England & Wales. The Registered Office is WILLOWBROOK COTTAGE, LONGBROOK, YEALMPTON, PLYMOUTH, PL8 2EH.