

**MICHAEL A KNIGHT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

PATRICK JAMES AND CO (SW) LTD

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
PL1 4QJ

MICHAEL A KNIGHT LTD
Balance Sheet
As at 31 July 2020

Registered number: 05951895

	2020	2019
	£	£
Fixed assets	2,307	515
Current assets	11,880	12,152
Creditors: Amounts Falling Due Within One Year	(6,431)	(6,431)
NET CURRENT ASSETS	<u>5,449</u>	<u>5,721</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,756</u>	<u>6,236</u>
NET ASSETS	<u><u>7,756</u></u>	<u><u>6,236</u></u>
CAPITAL AND RESERVES	<u><u>7,756</u></u>	<u><u>6,236</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019:)

2. General Information

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

For the year ending 31 July 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr MICHAEL
KNIGHT**

Director

11/11/2020