

REGISTERED NUMBER: 00251663 (England and Wales)

KNAP HILL NURSERY LIMITED

Unaudited Financial Statements for the Year Ended 31 March 2017

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for the Year Ended 31 March 2017

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KNAP HILL NURSERY LIMITED (by shares) (Registered number: 00251663)

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		240,847		80,760
CURRENT ASSETS	750		870	
CREDITORS				
Amounts falling due within one year	(104,894)		(87,247)	
NET CURRENT LIABILITIES		(104,144)		(86,377)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>136,703</u>		<u>(5,617)</u>
CAPITAL AND RESERVES		<u>136,703</u>		<u>(5,617)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 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.
- (b)

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 19 December 2017 and were signed on its behalf by:

B. SLOCOCK - Director

KNAP HILL NURSERY LIMITED (by shares)

Report of the Accountants to the Directors of
KNAP HILL NURSERY LIMITED

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages one to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

P.G. Fry & Company
Chartered Accountants
Hatherley House
Bisley Green
Bisley
Woking
Surrey
GU24 9EW

19 December 2017

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.