

KNIGHTGUARD LIMITED

**Company Registration Number:
03412866 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

KNIGHTGUARD LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

Maryann Igor

Rev Evans Igor

Registered office:

12
Wandle Way
Mitcham
Surrey
England
CR4 4NB

Company Registration Number:

03412866 (England and Wales)

KNIGHTGUARD LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	271	0
Current assets:	267,627	188,329
Creditors: amounts falling due within one year:	(303,756)	(227,985)
Net current assets (liabilities):	(36,129)	(39,656)
Total assets less current liabilities:	(35,858)	(39,656)
Creditors: amounts falling due after more than one year:	0	0
Total net assets (liabilities):	(35,858)	(39,656)
Capital and reserves		
Called up share capital:	1,000	1,000
Profit and loss account:	(36,858)	(40,656)
Total shareholders funds:	(35,858)	(39,656)

KNIGHTGUARD LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rev Evans Igor

Status: Director

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.