KNIGHTGUARD LIMITED

Company Registration Number:
03412866 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

KNIGHTGUARD LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

KNIGHTGUARD LIMITED

Company Information

for the Period Ended 31 July 2017

Director:	Evans Igor
	Maryann Igor
Registered office:	12 Wandle Way Mitcham Surrey England CR4 4NB
Company Registration Number:	03412866 (England and Wales)

KNIGHTGUARD LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

The principal activity of the company in the period under review was: Provision of security guarding services

Political and charitable donations

There were no political or charitable donations made with this period

Company policy on the employment of disabled persons

The Company is fully committed to the principle of equal opportunity in employment and opposed to sexual and racial harassment and harassment on the grounds of sexual orientation or religious belief or other similarly held belief. Nor will we discriminate against potential or existing employees on the grounds of disability. These are forms of discrimination that constitute unlawful behaviour and are contrary to the Sex Discrimination Acts 1975 and 1986, the Race Relations Act 1976 and the Employment Equality (Sexual Orientation) and (Religion or Belief) Regulations 2003. We also support the ethics and letter of The Equality Act 2010 and will not suffer indirect discrimination either.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017
Evans Igor
Maryann Igor

This report was approved by the board of directors on 30 April 2018
And Signed On Behalf Of The Board By:

Name: Evans Igor
Status: Director

KNIGHTGUARD LIMITED

Profit and Loss Account

for the Period Ended 31 July 2017

	Notes	*2017*	*2016*
		£	£
Gross Profit or (Loss)		**186,705**	119,230
Distribution Costs		**(63,450)**	(72,562)
Administrative Expenses		**(239,874)**	(98,187)
Operating Profit or (Loss)		**(116,619)**	(51,519)
Profit or (Loss) Before Tax		**(116,619)**	(51,519)
Profit or (Loss) for Period		**(116,619)**	(51,519)

The notes form part of these financial statements

KNIGHTGUARD LIMITED

Balance sheet

As at 31 July 2017

	Notes	*2017* £	*2016* £
Fixed assets			
Tangible assets:	2	**385**	271
Total fixed assets:		**385**	271
Current assets			
Debtors:		**403,820**	267,627
Cash at bank and in hand:		**38,668**	
Total current assets:		**442,488**	267,627
Creditors: amounts falling due within one year:		**(631,588)**	(303,756)
Net current assets (liabilities):		**(189,100)**	(36,129)
Total assets less current liabilities:		**(188,715)**	(35,858)
Creditors: amounts falling due after more than one year:		**(0)**	
Total net assets (liabilities):		**(188,715)**	(35,858)

The notes form part of these financial statements

KNIGHTGUARD LIMITED

Balance sheet continued

As at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**(189,715)**	(36,858)
Shareholders funds:		**(188,715)**	(35,858)

For the year ending 31 July 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 April 2018
And Signed On Behalf Of The Board By:

Name: Evans Igor
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible Assets

	Total
Cost	£
At 01 August 2016	271
Additions	114
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	**385**
Depreciation	
At 01 August 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 July 2017	**-**
Net book value	
At 31 July 2017	**385**
At 31 July 2016	**271**

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.