

BRIDGIT KNOWLES LIMITED

Company Registration Number:
09651069 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016



BRIDGIT KNOWLES LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

BRIDGIT KNOWLES LIMITED

Company Information

for the Period Ended 30 June 2016

Director:	Bridgit Annemarie Knowles
Registered office:	UNIT 1 15 COLERIDGE ROAD CROUCH END LONDON N8 8EH
Company Registration Number:	09651069 (England and Wales)

BRIDGIT KNOWLES LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

Letting Agents

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Bridgit Annemarie Knowles

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 07 November 2016

And Signed On Behalf Of The Board By:

Name: Bridgit Annemarie Knowles

Status: Director

BRIDGIT KNOWLES LIMITED**Micro-Entity Profit and Loss Account**

for the Period Ended 30 June 2016

	2016	<i>1 month to</i>
	£	<i>30 Jun 2015</i>
		£
Turnover:	45,003	
Staff costs:	(2,000)	
Depreciation and other amounts written off assets:	(152)	
Other Charges:	(30,124)	
Tax:	(2,900)	
Profit or (loss):	9,827	

BRIDGIT KNOWLES LIMITED**Micro-Entity Balance sheet**

As at 30 June 2016

	2016 £	<i>1 month to</i> 30 Jun 2015 £
Called up share capital not paid:	0	
Fixed assets:	455	
Current assets:	19,279	
Creditors: amounts falling due within one year:	(10,997)	
Net current assets (liabilities):	8,282	0
Total assets less current liabilities:	8,737	0
Total net assets (liabilities):	<u>8,737</u>	<u>0</u>
Capital and reserves:	8,737	

BRIDGIT KNOWLES LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 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 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 07 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bridgit Annemarie Knowles

Status: Director