

**TAKE A KNEE TELEVISION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Take A Knee Television Limited
Balance Sheet
As at 31 October 2021

Registered number: 11620249

	2021	2020
	£	£
Fixed assets	978	1,957
Current assets	12,550	35,370
Creditors: Amounts Falling Due Within One Year	(10,324)	(35,017)
NET CURRENT ASSETS	2,226	353
TOTAL ASSETS LESS CURRENT LIABILITIES	3,204	2,310
Accruals and deferred income	(340)	-
NET ASSETS	2,864	2,310
CAPITAL AND RESERVES	2,864	2,310

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Take A Knee Television Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11620249 . The registered office is The Nova Centre, 1 Purser Road, Northampton, NN1 4PG.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Richard Down

Director

29/07/2022

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.