Registered number
12256708

GBP Knox Limited

Unaudited Filleted Accounts

31 October 2020

GBP Knox Limited

Registered number: 12256708

Balance Sheet

as at 31 October 2020

		2020
		£
Fixed assets		17,792
Current assets	510,905	
Prepayments and accrued income	18,822	
	529,727	
Creditors: amounts falling due within one year	(310,901)	
Net current assets		218,826
Total assets less current liabilities		236,618
Creditors: amounts falling due after more than one year		(126,000)
Net assets		110,618
Capital and reserves		110,618
		Number
Average number of employees		13

The company is a private company limited by shares and incorporated in England. Its registered office is 16 High Holborn, London, WC1V 6BX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Plumbly

Director

Approved by the board on 9 July 2021

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.