
KNIGHTLOW LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2024

KNIGHTLOW LTD
REGISTERED NUMBER: 13090708

BALANCE SHEET
AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
Current assets			
Debtors: amounts falling due within one year	3	50,485	63,586
		<u>50,485</u>	<u>63,586</u>
Creditors: amounts falling due within one year	4	(52,276)	(64,928)
		<u>(52,276)</u>	<u>(64,928)</u>
Net current liabilities		(1,791)	(1,342)
		<u>(1,791)</u>	<u>(1,342)</u>
Total assets less current liabilities		(1,791)	(1,342)
		<u>(1,791)</u>	<u>(1,342)</u>
Net liabilities		(1,791)	(1,342)
		<u>(1,791)</u>	<u>(1,342)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(1,792)	(1,343)
		<u>(1,792)</u>	<u>(1,343)</u>
		<u>(1,791)</u>	<u>(1,342)</u>

KNIGHTLOW LTD
REGISTERED NUMBER: 13090708

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2024

For the year ended 31 December 2024 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 October 2025.

Daniel Dass

Director

The notes on pages 3 to 4 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1. General information

The Company is a private company, limited by shares, incorporated and domiciled in England within the United Kingdom, registration number 13090708. The Company's registered office is 67 Knightlow Road, Birmingham, West Midlands, B17 8PX.

The financial statements are presented in sterling which is the functional currency of the company and the financial statements are rounded to the nearest £1.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' and the requirements of the Companies Act 2006. The disclosure requirements of Section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

Cash flow

Under Financial Reporting Standard 102, the company is exempt from the requirement to prepare a cash flow statement on the grounds that it qualifies as a small company.

2.2 Going concern

The director has prepared the accounts on a going concern basis.

2.3 Interest income

Interest income is recognised in profit or loss using the effective interest method.

2.4 Finance costs

Finance costs are charged to profit or loss over the term of the debt using the effective interest method so that the amount charged is at a constant rate on the carrying amount. Issue costs are initially recognised as a reduction in the proceeds of the associated capital instrument.

2.5 Borrowing costs

All borrowing costs are recognised in profit or loss in the year in which they are incurred.

2.6 Creditors

Short-term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

KNIGHTLOW LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

3. Debtors

	2024 £	2023 £
Other debtors	50,485	63,586
	<u>50,485</u>	<u>63,586</u>

4. Creditors: Amounts falling due within one year

	2024 £	2023 £
Bank overdrafts	29	29
Trade creditors	3,240	2,790
Other creditors	48,557	61,659
Accruals and deferred income	450	450
	<u>52,276</u>	<u>64,928</u>

5. Share capital

	2024 £	2023 £
Allotted, called up and fully paid		
1 (2023 - 1) Ordinary share of £1.00	<u>1</u>	<u>1</u>

6. Transactions with directors

As at the balance sheet date £48,559 (2023: £61,659) was due due the director. The loan is interest free and is repayable on demand.

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.