Registered Number SC428006

KNOXFIELD ESTATE SERVICES LTD.

Micro-entity Accounts

31 July 2017

KNOXFIELD ESTATE SERVICES LTD. **Registered Number SC428006**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		108,495	91,813
Current Assets		125,404	129,937
Creditors: amounts falling due within one year		(46,143)	(45,378)
Net current assets (liabilities)		79,261	84,559
Total assets less current liabilities		187,756	176,372
Creditors: amounts falling due after more than one year		(45,789)	(60,344)
Accruals and deferred income		(1,712)	(1,517)
Total net assets (liabilities)		140,255	114,511
Capital and reserves		140,255	114,511

- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2017

And signed on their behalf by:
LEWIS KNOX, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Reclassification of comparative amounts

Deferred tax provision not required under FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'. Deferred tax provision in 2016 of £13,144 has been reversed.

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.