REGISTERED NUMBER: SC531439 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 APRIL 2016 TO 30 APRIL 2017

FOR

KNIGHTSBRIDGE COMMERCIAL LIMITED

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for the Period 1 April 2016 to 30 April 2017

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KNIGHTSBRIDGE COMMERCIAL LIMITED

COMPANY INFORMATION
for the Period 1 April 2016 to 30 April 2017

DIRECTOR:	G F Brisci
REGISTERED OFFICE:	272 Bath Street Glasgow G2 4JR
REGISTERED NUMBER:	SC531439 (Scotland)
ACCOUNTANTS:	Kean Jarman & Company Chartered Accountants 27 Ingram Street Glasgow G1 1HA

BALANCE SHEET
30 April 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		7,123
CURRENT ASSETS			
Cash at bank		20,716	
CREDITORS			
Amounts falling due within one year	5	20,329	
NET CURRENT ASSETS			387
TOTAL ASSETS LESS CURRENT LIABILITIES			7,510
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			7,410
			7,510

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 December 2017 and were signed by:

G F Brisci - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Period 1 April 2016 to 30 April 2017

1. STATUTORY INFORMATION

Knightsbridge Commercial Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
Additions	4,404	4,662	9,066
At 30 April 2017	4,404	4,662	9,066
DEPRECIATION			
Charge for period	1,101	842	1,943
At 30 April 2017	1,101	842	1,943
NET BOOK VALUE			
At 30 April 2017	3,303	3,820	7,123

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	4,220
Other creditors	16,109
	20,329

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 30/4/17 an amount of £15,309 is owed to the company director. The aforementioned loan is interest free with no fixed date for repayment and is disclosed in other creditors.

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.