

**C.KNAPP CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Jackson Birch
Chartered Accountants

C.Knapp Consultancy Limited
Balance Sheet
As at 31 December 2019

Registered number: 8875853

	2019	2018
	£	£
Fixed assets	239	358
Current assets	5,197	4,483
Creditors: Amounts Falling Due Within One Year	(4,484)	(3,888)
	<u>713</u>	<u>595</u>
NET CURRENT ASSETS		
	<u>952</u>	<u>953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(913)	(913)
	<u>39</u>	<u>40</u>
NET ASSETS		
	<u>39</u>	<u>40</u>
CAPITAL AND RESERVES		
	<u>39</u>	<u>40</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2019
	£	£	£	£	£
Mr Colin Knapp	-	2,750	-	-	2,750

The above loan is unsecured, interest free and repayable on demand.

3. General Information

C.Knapp Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8875853 . The registered office is 825 Woodarde Road, Dulwich, London, SE22 8UT.

C.Knapp Consultancy Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Colin Knapp

Director

24th September 2020

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.