

**C.KNAPP CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

Jackson Birch
Chartered Accountants

C.Knapp Consultancy Limited
Balance Sheet
As at 31 December 2017

Registered number: 8875853

	2017	2016
	£	£
Fixed assets	537	804
Current assets	5,418	5,398
Creditors: Amounts Falling Due Within One Year	(4,898)	(4,929)
NET CURRENT ASSETS	520	469
TOTAL ASSETS LESS CURRENT LIABILITIES	1,057	1,273
Accruals and deferred income	(913)	(913)
NET ASSETS	144	360
CAPITAL AND RESERVES	144	360

Notes

1. Average Number of Employees

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

	2017	2016
Office and administration	1	1
	1	1

2. General Information

C.Knapp Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8875853. The registered office is 82 Woodward Road, Dulwich, London, SE22 8UT.

C.Knapp Consultancy Limited
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Colin Knapp

20th September 2018

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.