

**22 KNOTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**22 Knots Limited**  
**Balance Sheet**  
**As at 30 April 2022**

Registered number: 12569777

	<b>30 April 2022</b>	<b>30 April 2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,216	6,077
Current assets	166,329	54,275
Creditors: Amounts Falling Due Within One Year	(132,259 )	(54,997 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>34,070</b>	<b>(722 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>39,286</b>	<b>5,355</b>
Creditors: Amounts Falling After More Than One Year	-	(1 )
<b>NET ASSETS</b>	<b>39,286</b>	<b>5,354</b>
<b>CAPITAL AND RESERVES</b>	<b>39,286</b>	<b>5,354</b>

Notes

**1. General Information**

22 Knots Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12569777 . The registered office is 16 Stirling Road, London, W3 8DJ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Stefano Melilli	4,858	-	-	-	405

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

**22 Knots Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2022**

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For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Stefano Melilli

Director

**28/04/2023**

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.