

Canonical Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Seer Green Accountancy Ltd
Chartered Certified Accountants
19 Howard Road
Seer Green
Beaconsfield
Bucks
HP9 2XT

Canonical Consultancy Ltd

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Canonical Consultancy Ltd

Company Information

Director Tony Quinnell

Registered office 5 Dell Lees
Seer Green
Beaconsfield
Bucks.
HP9 2UJ

Accountants Seer Green Accountancy Ltd
Chartered Certified Accountants
19 Howard Road
Seer Green
Beaconsfield
Bucks
HP9 2XT

Canonical Consultancy Ltd
(Registration number: 07648621)
Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	42,882	40,657
Current assets	58,959	72,426
Creditors: Amounts falling due within one year	-	(11,185)
Net current assets	58,959	61,241
Total assets less current liabilities	101,841	101,898
Accruals and deferred income	(690)	(690)
	<u>101,151</u>	<u>101,208</u>
Capital and reserves	<u>101,151</u>	<u>101,208</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

5 Dell Lees
Seer Green
Beaconsfield
Bucks.
HP9 2UJ

These financial statements were authorised for issue by the director on 20 April 2018.

Basis of preparation

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'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Canonical Consultancy Ltd

(Registration number: 07648621)

Balance Sheet as at 31 July 2017

Approved and authorised by the director on 20 April 2018

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Tony Quinnell

Director

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