

Canonical Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018

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 2018

	2018 £	2017 £
Fixed assets	93,398	42,882
Current assets	5,424	58,959
Total assets less current liabilities	98,822	101,841
Accruals and deferred income	(690)	(690)
	98,132	101,151
Capital and reserves	98,132	101,151

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 5 April 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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 2018 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.

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Balance Sheet as at 31 July 2018

Approved and authorised by the director on 5 April 2019

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Tony Quinnell
Director

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