

CANNON ENGINEERING COMPANY LIMITED

**Company Registration Number:
00643145 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

CANNON ENGINEERING COMPANY LIMITED

Contents of the Financial Statements for the Period Ended 30th November 2015

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CANNON ENGINEERING COMPANY LIMITED

Company Information for the Period Ended 30th November 2015

Director:	R.C. Golle
Registered office:	98 Sydenham Road Unit 2 London SE26 5JX
Company Registration Number:	00643145 (England and Wales)

CANNON ENGINEERING COMPANY LIMITED

Balance sheet As at 30th November 2015

	2015 £	2014 £
Total fixed assets:	28,909	30,695
Total current assets:	43,399	39,809
Creditors: amounts falling due within one year:	53,802	47,833
Net current assets (liabilities):	<u>(10,403)</u>	<u>(8,024)</u>
Total assets less current liabilities:	<u>18,506</u>	<u>22,671</u>
Creditors: amounts falling due after more than one year:	6,000	8,000
Total net assets (liabilities):	<u>12,506</u>	<u>14,671</u>
Capital and reserves:	<u>12,506</u>	<u>14,671</u>

Footnotes to the accounts

The notes form part of these financial statements

CANNON ENGINEERING COMPANY LIMITED

Balance sheet As at 30th November 2015 continued

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 09 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: R.C. Golle
Status: Director

The notes form part of these financial statements

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.

