Company Registration No. 5852651 (England and Wales)

## CANNON CONSULTING ENGINEERS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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## CANNON CONSULTING ENGINEERS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

**Directors** Robert Evans

Richard Totman

**Company Number** 5852651 (England and Wales)

**Registered Office** CAMBRIDGE HOUSE LANWADES BUSINESS PARK

KENTFORD NEWMARKET SUFFOLK CB8 7PN

Accountants Worthwhile Accountancy

Farthingworth 4 Lynford Road Mundford Norfolk 1P26 5HN

## CANNON CONSULTING ENGINEERS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

	2022	2022
Notes	2023 £	2022 £
Fixed assets		
Tangible assets $\underline{4}$	16,048	17,291
Current assets		
Inventories Debtors Cash at bank and in hand	136,870 298,060 104,339	134,683 299,807 83,964
	539,269	518,454
Creditors: amounts falling due within one year	(71,684)	(177,293)
Net current assets	467,585	341,161
Total assets less current liabilities	483,633	358,452
Creditors: amounts falling due after more than one year	(29,167)	(39,167)
Net assets	454,466	319,285
Capital and reserves		
Called up share capital Revaluation reserve Capital redemption reserve Profit and loss account	100 (124,933) 13 579,286	100 (124,933) 13 444,105
Shareholders' funds	454,466	319,285

For the year ending 30 June 2023 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 18 March 2024 and were signed on its behalf by

Robert Evans Director

Company Registration No. 5852651

## CANNON CONSULTING ENGINEERS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

#### 1 Statutory information

Cannon Consulting Engineers Limited is a private company, limited by shares, registered in England and Wales, registration number 5852651. The registered office is CAMBRIDGE HOUSE LANWADES BUSINESS PARK, KENTFORD, NEWMARKET, SUFFOLK, CB8 7PN.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% on written down value

ŀ	Tangible fixed assets	Total
		£
	Cost or valuation	
	At 1 July 2022	168,228
	Additions	4,106
	At 30 June 2023	172,334
	Depreciation	
	At 1 July 2022	150,937
	Charge for the year	5,349
	At 30 June 2023	156,286
	Net book value	
	At 30 June 2023	16,048
	At 30 June 2022	17,291

#### 5 Average number of employees

During the year the average number of employees was 16 (2022: 16).

