Company Registration No. 06864115 (England and Wales)
CANNON COPIERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

# **CANNON COPIERS LIMITED**

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### **CANNON COPIERS LIMITED**

### **BALANCE SHEET**

#### **AS AT 31 MARCH 2020**

		2020		2019	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		200		200	
Net current assets			200		200
			_		
Capital and reserves					
Called up share capital	2		200		200
· ,					

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 October 2020

Mr D Bairner **Director** 

Company Registration No. 06864115

### **CANNON COPIERS LIMITED**

### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 31 MARCH 2020

#### 1 Accounting policies

#### Company information

Cannon Copiers Limited is a private company limited by shares incorporated in England and Wales. The registered office is Brook House, Downmill Road, Bracknell. Berkshire, RG12 1QS.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary a mounts in these financial statements are rounded to the nearest  $\pounds$ .

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

### 2 Called up share capital

	2020 £	2019 £
Ordinary share capital	**	~
Issued and fully paid		
200 Ordinary of £1 each	200	200
	_	

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.