Registered Number: 12028639
England and Wales

Unaudited Financial Statements

for the period ended 30 June 2020

for

CANNIXA LTD

CANNIXA LTD

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For the period ended 30 June 2020

CANNIXA LTD
Company Information
For the period ended 30 June 2020

Directors	Mr D A Larn Mr J V Trocchi Dr C J Woodward
Registered Number	12028639
Registered Office	5 Sandy Court Ashleigh Way Plymouth Devon PL7 5JX
Accountants	H M Williams Chartered Certified Accountants 5 Sandy Court Ashleigh Way Plymouth PL7 5JX

CANNIXA LTD
Directors' Report
For the period ended 30 June 2020

The directors present their annual report and the financial statements for the year ended 30 June 2020.

Principal activities

The principal activity of the company in the year under review was that of growing drug and pharmaceutical crops.

Directors

The directors who have held office during the whole of the period were as follows:

Mr D A Larn

Mr J V Trocchi

Dr C J Woodward

Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.
Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.
In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.
The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

This report was approved by the board and signed on its behalf by:

Mr D A Larn
Director

Date approved: 02 June 2021

CANNIXA LTD
Statement of Financial Position
As at 30 June 2020

	Notes	2020 £
Current assets		
Debtors	3	200
Cash at bank and in hand		3,018
		3,218
Creditors: amount falling due within one year	4	(996)
Net current assets		**2,222**
Total assets less current liabilities		2,222
Creditors: amount falling due after more than one year	5	(3,000)
Net liabilities		**(778)**
Capital and reserves		
Called up share capital		12,200
Profit and loss account		(12,978)
Shareholders funds		**(778)**

For the period ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 02 June 2021 and were signed on its behalf by:

Mr D A Larn
Director

CANNIXA LTD
Notes to the Financial Statements
For the period ended 30 June 2020

General Information
Cannixa Ltd is a private company, limited by shares,registered in England and Wales,registration number 12028639,registration address 5 Sandy Court, Ashleigh Way, Plymouth, Devon, PL7 5JX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. Average number of employees

Average number of employees during the period was 0.

3. Debtors: amounts falling due within one year

	2020
	£
Other Debtors	200
	200

4. Creditors: amount falling due within one year

	2020
	£
Other Creditors	996
	996

5. Creditors: amount falling due after more than one year

	2020
	£
Bank Loans & Overdrafts	3,000
	3,000

6. Controlling party

The company is under the control of Mr D A Larn.