

**CANNON&CANNON LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 7 JULY 2021 TO 31 JULY 2022**

**CANNON&CANNON LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CANNON&CANNON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 7 JULY 2021 TO 31 JULY 2022**

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<b>Director</b>	Archy Samuel Cannon
<b>Company Number</b>	13499683 (England and Wales)
<b>Registered Office</b>	Cob Trees Gorse Way Hartley Longfield DA3 8AF England

**CANNON&CANNON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	1,167
<b>Current assets</b>		
Cash at bank and in hand		4,891
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(5,133)
<b>Net current liabilities</b>		<u>(242)</u>
<b>Net assets</b>		925
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		<u>924</u>
<b>Shareholders' funds</b>		<u>925</u>

For the period ending 31 July 2022 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 director acknowledges his 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 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 and authorised for issue on 6 March 2023 and were signed on its behalf by

Archy Samuel Cannon  
Director

Company Registration No. 13499683

**CANNON&CANNON LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 7 JULY 2021 TO 31 JULY 2022**

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**1 Statutory information**

CANNON&CANNON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13499683. The registered office is Cob Trees Gorse Way, Hartley, Longfield, DA3 8AF, England.

**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 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:

Computer equipment                      33.33% straight line basis

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 7 July 2021	-
Additions	1,525
At 31 July 2022	1,525
<b>Depreciation</b>	
Charge for the period	358
At 31 July 2022	358
<b>Net book value</b>	
At 31 July 2022	1,167

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>
Taxes and social security	3,115
Loans from directors	1,668
Accruals	350
	5,133

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**6 Transactions with related parties**

The company was under the control of Mr A. Cannon throughout the current year. Mr A. Cannon is personally interested in 100% of the company's share capital.

Mr A. Cannon received a dividend from the company during the year of £14,000.

**7 Average number of employees**

During the period the average number of employees was 1.

