Company Registration No. SC530645 (Scotland)

CANNON ACCESS SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CANNON ACCESS SOLUTIONS LTD
UNAUDITED ACCOUNTS
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CANNON ACCESS SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Aidan Cannon
Company Number	SC530645 (Scotland)
Registered Office	68A BIRKHILL ROAD STIRLING FK7 9JT SCOTLAND

CANNON ACCESS SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		1,036	23,649
Creditors: amounts falling due within one year	4	12,259	1,990
Net current assets		13,295	25,639
Net assets		13,295	25,639
Capital and reserves			
Profit and loss account		13,295	25,639
Shareholders' funds		13,295	25,639

For the year ending 31 March 2019 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.

Approved by the Board on 28 December 2019.

Aidan Cannon
Director

Company Registration No. SC530645

CANNON ACCESS SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Cannon Access Solutions Ltd is a private company, limited by shares, registered in Scotland, registration number SC530645. The registered office is 68A BIRKHILL ROAD, STIRLING, FK7 9JT, SCOTLAND.

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.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	(2,259)	(1,990)
Proposed dividends	(10,000)	-
	(12,259)	(1,990)

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).