

# Canonbury Lane Management Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

# Canonbury Lane Management Limited

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# **Canonbury Lane Management Limited**

## **Company Information**

**Directors** Mrs Margaret Lufkin  
Mr Leon Gary Sciberras  
Miss Katharine Rhoda Welsford  
Mrs Roma Felicity Ferguson

**Company secretary** Mrs Margaret Lufkin

**Registered office** 9A Canonbury Lane  
London  
N1 2AS

**Accountants** Mandair Limited  
Chartered Accountants  
Partnership House  
84 Lodge Road  
Southampton  
Hants  
SO14 6RG

# Canonbury Lane Management Limited

(Registration number: 02437265)

## Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	6,500	6,500
Current assets	841	732
Creditors: Amounts falling due within one year	-	1
Net current assets	841	733
Total assets less current liabilities	7,341	7,233
Creditors: Amounts falling due after more than one year	(6,500)	(6,500)
Accruals and deferred income	(204)	(204)
	637	529
Capital and reserves	637	529

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

9A Canonbury Lane  
London  
N1 2AS  
England

These financial statements were authorised for issue by the Board on 15 March 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Canonbury Lane Management Limited**

**(Registration number: 02437265)**

**Balance Sheet as at 31 December 2020**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 March 2021 and signed on its behalf by:

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Mrs Margaret Lufkin  
Company secretary and director

84 Lodge Road

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.