

# Canonbury Lane Management Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

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

# 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  
Islington  
London  
N1 2AS

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

# Canonbury Lane Management Limited

(Registration number: 02437265)

## Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	6,500	6,500
Current assets	469	578
Total assets less current liabilities	6,969	7,078
Creditors: Amounts falling due after more than one year	(6,500)	(6,500)
Accruals and deferred income	(204)	(299)
	265	279
Capital and reserves	265	279

### 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  
Islington  
London  
N1 2AS  
United Kingdom

These financial statements were authorised for issue by the Board on 25 February 2019.

### 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'.

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

**Canonbury Lane Management Limited**

**(Registration number: 02437265)**

**Balance Sheet as at 31 December 2018**

Approved and authorised by the Board on 25 February 2019 and signed on its behalf by:

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Mrs Margaret Lufkin  
Company secretary and director

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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.