

Cannon Consulting Limited

Filleted Unaudited Financial Statements
for the Year Ended 28 February 2017

Cannon Consulting Limited

Registration number: 05052391 Balance Sheet as at 28 February 2017

	2017 £	(As restated) 2016 £
Fixed assets	461	1,519
Current assets	4,366	34,688
Creditors: Amounts falling due within one year	(14,632)	(31,568)
Net current (liabilities)/assets	(10,266)	3,120
Total assets less current liabilities	(9,805)	4,639
Accruals and deferred income	(800)	(800)
	(10,605)	3,839
Capital and reserves	(10,605)	3,839

Company information

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

The address of its registered office is:

4 Queen Elizabeth Way
Barton upon Humber
North Lincolnshire
DN18 6AJ

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'.

Transition to FRS 105

Deferred tax is not recognised under FRS 105 and as such has been removed from the comparative figures. The effect on the reserves was an increase of £304.

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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 28 February 2017 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.

Approved and authorised by the Board on 17 July 2017 and signed on its behalf by:

Mr G S Cannon
Director

Page 2

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.