Registration number: 07477141

Canute SPC Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2019

Beans Accountants Limited Chartered Accountant 727 Knutsford Road Latchford Warrington Cheshire WA4 IJY

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Company Information

Director Andrew Lynes

Registered office 2 Rowley Way

Knutsford Cheshire WA16 9AU

Accountants Beans Accountants Limited

Chartered Accountant 727 Knutsford Road

Latchford Warrington Cheshire WA4 1JY

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Director's Report for the Year Ended 31 December 2019

The director presents his report and the financial statements for the year ended 31 December 2019. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Andrew Lynes

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

| Approved by the director on 4 May 2020 and signed on its behalf by: | | |
|---|--|--|
| | | |
| Andrew Lynes Director | | |

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(Registration number: 07477141) Balance Sheet as at 31 December 2019

| | 2019 £ | 2018 £ |
|--|-----------|-----------|
| Fixed assets | 1,461 | 3,345 |
| Current assets | 16,282 | 10,603 |
| Prepayments and accrued income | 984 | - |
| Creditors: Amounts falling due within one year | (9,278) | (4,230) |
| Net current assets | 7,988 | 6,373 |
| | 9,449 | 9,718 |
| Capital and reserves | 9,449 | 9,718 |

1 General information

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

The address of its registered office is: 2 Rowley Way

Knutsford

Cheshire

WA16 9AU

These financial statements were authorised for issue by the director on 4 May 2020.

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 the director) during the year, was 1 (2018 - 1).

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 07477141) Balance Sheet as at 31 December 2019 (continued)

| Approved and authorised by the director on 4 May 2020 | |
|---|--------|
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| | |
| | |
| Andrew Lynes | |
| Director | |
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