

CANONBURY CONTENT LIMITED

**Company Registration Number:
10156707 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

CANONBURY CONTENT LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2018

Balance sheet

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CANONBURY CONTENT LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	1,205	0
Total fixed assets:		<u>1,205</u>	<u>0</u>
Current assets			
Debtors:		1,170	6,120
Cash at bank and in hand:		22,649	18,601
Total current assets:		<u>23,819</u>	<u>24,721</u>
Creditors: amounts falling due within one year:		(2,963)	(8,794)
Net current assets (liabilities):		<u>20,856</u>	<u>15,927</u>
Total assets less current liabilities:		22,061	15,927
Provision for liabilities:		(130)	(350)
Total net assets (liabilities):		<u>21,931</u>	<u>15,577</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		21,930	15,576
Shareholders funds:		<u>21,931</u>	<u>15,577</u>

The notes form part of these financial statements

CANONBURY CONTENT LIMITED

Balance sheet statements

For the year ending 30 April 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 January 2019
and signed on behalf of the board by:**

Name: Ines Katherine, O'Gorman
Status: Director

The notes form part of these financial statements

CANONBURY CONTENT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

CANONBURY CONTENT LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	0
Additions	1,574
At 30 April 2018	<u>1,574</u>
Depreciation	
At 01 May 2017	0
Charge for year	369
At 30 April 2018	<u>369</u>
Net book value	
At 30 April 2018	<u>1,205</u>
At 30 April 2017	<u>0</u>

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.