

**CANONBURY CONTENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Canonbury Content Limited
Balance Sheet
As at 30 April 2021

Registered number: 10156707

	2021	2020
	£	£
Fixed assets	379	800
Current assets	66,366	70,835
Creditors: Amounts Falling Due Within One Year	(40,322)	(39,857)
NET CURRENT ASSETS	26,044	30,978
TOTAL ASSETS LESS CURRENT LIABILITIES	26,423	31,778
Accruals and deferred income	(594)	(7,925)
NET ASSETS	25,829	23,853
CAPITAL AND RESERVES	25,829	23,853

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Canonbury Content Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10156707 . The registered office is 22a Wallace Rd, London, N1 2PG.

For the year ending 30 April 2021 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ines O'Gorman

Director
14/05/2021

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.