

**Company registration number: 11293402**

**Canary Composites Ltd**

**Unaudited filleted financial statements**

**30 April 2020**

# **Canary Composites Ltd**

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## **Canary Composites Ltd**

### **Directors and other information**

<b>Director</b>	Mr Mark Ives
<b>Company number</b>	11293402
<b>Registered office</b>	Stirling House Denny End Road Waterbeach Cambridge CB25 9PB
<b>Business address</b>	32 Ash Close Huntingdon PE29 7AY
<b>Accountants</b>	One Zero Accountancy Ltd Stirling House Denny End Road Waterbeach Cambridge CB25 9PB

# Canary Composites Ltd

## Statement of financial position

30 April 2020

	2020	2019
	£	£
Current assets	4,483	5,297
Creditors: amounts falling due within one year	( 4,003)	( 4,892)
<b>Net current assets</b>	<b>480</b>	<b>405</b>
<b>Total assets less current liabilities</b>	<b>480</b>	<b>405</b>
<b>Net assets</b>	<b>480</b>	<b>405</b>
<b>Capital and reserves</b>	<b>480</b>	<b>405</b>

## Canary Composites Ltd

Year ended 30 April 2020

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

#### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2020**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Mark Ives	-	-	-

**2019**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Mark Ives	4,957	2,682	7,639

For the year ending 30 April 2020 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 April 2021 , and are signed on behalf of the board by:

**Mr Mark Ives**

Director

Company registration number: 11293402

The company is a private company limited by shares, registered in England and Wales.

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.