

# **CANONBURY CONSULTING LIMITED**

**Company Registration Number:  
05020811 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2018**

**End date: 31 January 2019**

# **CANONBURY CONSULTING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2019**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 8**

# **CANONBURY CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 31 January 2019**

**Director:**

Iain McHugh

Ruth Pyatt

**Secretary:**

Iain McHugh

**Registered office:**

26  
Halton Road  
Islington  
London  
N1 2EU

**Company Registration Number:**

05020811 (England and Wales)

# CANONBURY CONSULTING LIMITED

## Balance sheet

As at 31 January 2019

|  | <i>Notes</i> | <i>2019</i><br>£ | <i>2018</i><br>£ |
|--|--------------|------------------|------------------|
| <b>Fixed assets</b>                                      |              |                  |                  |
| Tangible assets:   | 3            | 0                | 64               |
| <b>Total fixed assets:</b>                               |              | <u>0</u>         | <u>64</u>        |
| <b>Current assets</b>                                    |              |                  |                  |
| Cash at bank and in hand:                                |              | 287              | 2,619            |
| <b>Total current assets:</b>                             |              | <u>287</u>       | <u>2,619</u>     |
| Creditors: amounts falling due within one year:          |              | ( 0 )            | ( 2,332 )        |
| <b>Net current assets (liabilities):</b>                 |              | <u>287</u>       | <u>287</u>       |
| Total assets less current liabilities:                   |              | 287              | 351              |
| Creditors: amounts falling due after more than one year: |              | ( 0 )            | ( 0 )            |
| Provision for liabilities:                               |              | ( 0 )            | ( 0 )            |
| Accruals and deferred income:                            |              | ( 0 )            | ( 0 )            |
| <b>Total net assets (liabilities):</b>                   |              | <u>287</u>       | <u>351</u>       |

The notes form part of these financial statements

# CANONBURY CONSULTING LIMITED

## Balance sheet continued

As at 31 January 2019

|                             | <i>Notes</i> | <i>2019</i><br>£ | <i>2018</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | 4                | 4                |
| Revaluation reserve:        |              |                  | 0                |
| Profit and loss account:    |              | 283              | 347              |
| <b>Shareholders funds:</b>  |              | <u>287</u>       | <u>351</u>       |

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 13 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Iain McHugh

Status: Director

The notes form part of these financial statements

# **CANONBURY CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CANONBURY CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2019

### 2. Employees

|   | <i>2019</i> | <i>2018</i> |
|---|-------------|-------------|
| Average number of employees during the period | 2           | 2           |

# CANONBURY CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2019

### 3. Tangible Assets

|                       | Total      |
|-----------------------|------------|
| <b>Cost</b>           | £          |
| At 01 February 2018   | 667        |
| Additions             | -          |
| Disposals             | -          |
| Revaluations          | -          |
| Transfers             | -          |
| At 31 January 2019    | <u>667</u> |
| <b>Depreciation</b>   |            |
| At 01 February 2018   | 603        |
| Charge for year       | 64         |
| On disposals          | -          |
| Other adjustments     | -          |
| At 31 January 2019    | <u>667</u> |
| <b>Net book value</b> |            |
| At 31 January 2019    | <u>0</u>   |
| At 31 January 2018    | <u>64</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.