

# **CANONBURY CONSULTING LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 January 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **CANONBURY CONSULTING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **CANONBURY CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 31 January 2023**

**Director:**

Ruth Pyatt

Iain McHugh

**Secretary:**

Iain McHugh

**Registered office:**

26  
Halton Road  
Islington  
London  
N1 2EU

**Company Registration Number:**

05020811 (England and Wales)

# **CANONBURY CONSULTING LIMITED**

## **Directors' Report Period Ended 31 January 2023**

The directors present their report with the financial statements of the company for the period ended 31 January 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023**

Ruth Pyatt

Iain McHugh

The company was dormant and did not trade in the period.

### **Secretary**

Iain McHugh

**This report was approved by the board of directors on 27 October 2023**

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

Name: Ruth Pyatt

Status: Director

Name: Iain McHugh

Status: Director

# CANONBURY CONSULTING LIMITED

## Balance sheet

As at 31 January 2023

|                                                          | 2023<br>£  | 2022<br>£  |
|----------------------------------------------------------|------------|------------|
| Called up share capital not paid:                        | 0          | 0          |
| Fixed Assets:                                            | 0          | 0          |
| Current assets:                                          | 287        | 287        |
| Prepayments and accrued income:                          | 0          | 0          |
| Creditors: amounts falling due within one year:          | ( 0 )      | ( 0 )      |
| <b>Net current assets (liabilities):</b>                 | <u>287</u> | <u>287</u> |
| Total assets less current liabilities:                   | 287        | 287        |
| 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>287</u> |
| <b>Capital and reserves:</b>                             | <u>287</u> | <u>287</u> |

# CANONBURY CONSULTING LIMITED

## Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 January 2023 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 27 October 2023**

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

Name: Ruth Pyatt

Status: Director

Name: Iain McHugh

Status: Director

The notes form part of these financial statements

# **CANONBURY CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Employee Information**

Average number of employees: 0

# **CANONBURY CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **2. Off balance sheet disclosure**

No

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.