

CANUTE SPC LIMITED

**Company Registration Number:
07477141 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

CANUTE SPC LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2018

Balance sheet

Notes

CANUTE SPC LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	3,344	5,053
Total fixed assets:		<u>3,344</u>	<u>5,053</u>
Current assets			
Debtors:		2,065	4,562
Cash at bank and in hand:		8,538	20,181
Total current assets:		<u>10,603</u>	<u>24,743</u>
Creditors: amounts falling due within one year:		(4,229)	(9,625)
Net current assets (liabilities):		<u>6,374</u>	<u>15,118</u>
Total assets less current liabilities:		<u>9,718</u>	<u>20,171</u>
Total net assets (liabilities):		<u>9,718</u>	<u>20,171</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		9,717	20,170
Shareholders funds:		<u>9,718</u>	<u>20,171</u>

The notes form part of these financial statements

CANUTE SPC LIMITED

Balance sheet statements

For the year ending 31 December 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 07 March 2019
and signed on behalf of the board by:**

Name: A Lynes
Status: Director

The notes form part of these financial statements

CANUTE SPC LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

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

Turnover policy

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the Company's activities.

Tangible fixed assets and depreciation policy

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows: Buildings 2% Straight Line Office equipment 33% Straight Line

CANUTE SPC LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Tangible Assets

	Total
Cost	£
At 01 January 2018	8,043
Additions	641
At 31 December 2018	<u>8,684</u>
Depreciation	
At 01 January 2018	2,990
Charge for year	2,350
At 31 December 2018	<u>5,340</u>
Net book value	
At 31 December 2018	<u>3,344</u>
At 31 December 2017	<u>5,053</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.