

**CANN RESEARCH LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2022 TO 30 APRIL 2023**

**CANN RESEARCH LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CANN RESEARCH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 APRIL 2022 TO 30 APRIL 2023**

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<b>Directors</b>	Richard Skaife Brenda Skaife
<b>Company Number</b>	03178895 (England and Wales)
<b>Registered Office</b>	Old Cann School Butts Knapp Shaftesbury Dorset SP7 8NW England
<b>Accountants</b>	Prime Entry Ltd The Office Rose Cottage Cole Street Lane Gillingham Dorset SP8 5JQ

**CANN RESEARCH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	17,152	17,340
<b>Current assets</b>			
Cash at bank and in hand		54,261	79,038
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(33,437)	(21,694)
<b>Net current assets</b>		<u>20,824</u>	<u>57,344</u>
<b>Net assets</b>		<u>37,976</u>	<u>74,684</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		37,974	74,682
<b>Shareholders' funds</b>		<u>37,976</u>	<u>74,684</u>

For the period ending 30 April 2023 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 13 June 2023 and were signed on its behalf by

Richard Skaife  
Director

Company Registration No. 03178895

**CANN RESEARCH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2022 TO 30 APRIL 2023**

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**1 Statutory information**

Cann Research Limited is a private company, limited by shares, registered in England and Wales, registration number 03178895. The registered office is Old Cann School, Butts Knapp, Shaftesbury, Dorset, SP7 8NW, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      25% reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2022	14,783	19,344	34,127
Additions	-	545	545
At 30 April 2023	14,783	19,889	34,672
<b>Depreciation</b>			
At 1 April 2022	-	16,787	16,787
Charge for the period	-	733	733
At 30 April 2023	-	17,520	17,520
<b>Net book value</b>			
At 30 April 2023	14,783	2,369	17,152
At 31 March 2022	14,783	2,557	17,340

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**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	(10)	3,293
Trade creditors	368	194
Taxes and social security	23	2,643
Loans from directors	32,006	14,514
Accruals	1,050	1,050
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	33,437	21,694
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**6 Average number of employees**

During the period the average number of employees was 2 (2022: 2).

