

**CROWNFIRST LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**CROWNFIRST LIMITED**

**COMPANY INFORMATION**

<b>Directors</b>	B Ackerman N Ackerman
<b>Registered number</b>	05310783
<b>Registered office</b>	113 Brent Street London NW4 2DX

**CROWNFIRST LIMITED**

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**CROWNFIRST LIMITED**  
**REGISTERED NUMBER: 05310783**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2019**

	2019 £	2018 £
<b>Net assets</b>	-	-
<b>Capital and reserves</b>		
Allotted, called up and fully paid share capital	4	4
Share premium account	8,727	8,727
Profit and loss account	(8,731)	(8,731)
<b>Total equity</b>	-	-

For the year ended 31 December 2019 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The Company has opted not to file the Directors' Report in accordance with the provisions applicable to companies subject to the Small Companies' Regime, under section 444 of the Companies Act 2006.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

29 September 2020

.....  
**B Ackerman**  
Director

The notes on page 2 form part of these financial statements.

## **CROWNFIRST LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019**

#### **1. Company information**

Crownfirst Limited (Company number: 05310783) is a private company limited by shares, incorporated in England and Wales. The registered office is 113 Brent Street, London, NW4 2DX. The trading address is the same as the registered office.

#### **2. Accounting policies**

##### **2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements are prepared in GBP sterling, which is the functional currency of the Company. Monetary amounts in these financial statements are rounded to the nearest £ (GBP).

The Company has taken advantage of the exemption in Financial Reporting Standard 102, Section 1A.7 from the requirement to produce a Statement of Cash Flows on the grounds that it is a small company.

The Company has not traded in the current or prior year and therefore has not included a Statement of Comprehensive Income as there has been no movement.

The following principal accounting policies have been applied:

#### **3. Employees**

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

#### **4. Parent company**

The ultimate parent undertaking is Bana One Limited, a company registered in England and Wales.

Bana One Limited prepares group financial statements and copies can be obtained from 113 Brent Street, London, NW4 2DX.