

Registered number: 05310783

CROWNFIRST LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021



CROWNFIRST LIMITED

COMPANY INFORMATION

Directors	B Ackerman N Ackerman
Registered number	05310783
Registered office	113 Brent Street London NW4 2DX
Independent auditors	Wilder Coe Ltd Chartered Accountants & Statutory Auditors 1st Floor Sackville House 143-149 Fenchurch Street London EC3M 6BL

CROWNFIRST LIMITED

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CROWNFIRST LIMITED
REGISTERED NUMBER: 05310783

BALANCE SHEET
AS AT 31 DECEMBER 2021

	Note	2021 £	Unaudited 2020 £
Debtors		6,218	-
Creditors: amounts falling due within one year	4	(6,218)	-
Net assets		<u>-</u>	<u>-</u>
Capital and reserves			
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)
Total equity		<u>-</u>	<u>-</u>

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 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

..... 21/09/2022

.....
B Ackerman
 Director

The notes on pages 2 to 3 form part of these financial statements.

CROWNFIRST LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

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:

2.2 Debtors

Short-term debtors are measured at transaction price, less any impairment.

2.3 Creditors

Short-term creditors are measured at the transaction price.

3. Employees

The average monthly number of employees, including directors, during the year was 2 (2020 - 2).

4. Creditors: Amounts falling due within one year

	2021 £	Unaudited 2020 £
Trade creditors	4,620	-
Other creditors	1,598	-
	<u>6,218</u>	<u>-</u>

CROWNFIRST LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

5. 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.

6. Auditors' information

The Company was subject to an audit for the year ended 31 December 2021. The audit report issued by Mark Saunders BA FCA, as Senior Statutory Auditor of Wilder Coe Ltd, was issued with an unqualified opinion.