

**CROWN FRESH LIMITED**

**Company Registration Number:  
05497829 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2019**

**Period of accounts**

**Start date: 01 June 2018**

**End date: 31 May 2019**

# **CROWN FRESH LIMITED**

## **Contents of the Financial Statements** **for the Period Ended 31 May 2019**

Balance sheet

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# CROWN FRESH LIMITED

## Balance sheet

As at 31 May 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	52,681	11,662
<b>Total fixed assets:</b>		<u>52,681</u>	<u>11,662</u>
<b>Current assets</b>			
Stocks:		132,095	93,017
Debtors:		62,754	135,830
Cash at bank and in hand:		49,643	59,343
<b>Total current assets:</b>		<u>244,492</u>	<u>288,190</u>
Creditors: amounts falling due within one year:	3	(143,285)	(121,705)
<b>Net current assets (liabilities):</b>		<u>101,207</u>	<u>166,485</u>
Total assets less current liabilities:		153,888	178,147
<b>Total net assets (liabilities):</b>		<u>153,888</u>	<u>178,147</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		153,788	178,047
<b>Shareholders funds:</b>		<u>153,888</u>	<u>178,147</u>

The notes form part of these financial statements

# **CROWN FRESH LIMITED**

## **Balance sheet statements**

For the year ending 31 May 2019 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 16 November 2019  
and signed on behalf of the board by:**

Name: Abdul Goni  
Status: Director

The notes form part of these financial statements

# **CROWN FRESH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **1. Accounting policies**

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

# CROWN FRESH LIMITED

## Notes to the Financial Statements for the Period Ended 31 May 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2018	60,411
Additions	50,889
At 31 May 2019	<u>111,300</u>
<b>Depreciation</b>	
At 01 June 2018	48,749
Charge for year	9,870
At 31 May 2019	<u>58,619</u>
<b>Net book value</b>	
At 31 May 2019	<u>52,681</u>
At 31 May 2018	<u>11,662</u>

# **CROWN FRESH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **3. Creditors: amounts falling due within one year note**

Short term creditors are measured at transaction price (which is usually the invoice price).

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