CROWN FRESH LIMITED

Company Registration Number:
05497829 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

CROWN FRESH LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2020

CROWN FRESH LIMITED

Balance sheet

As at 31 May 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**44,779**	52,681
Total fixed assets:		**44,779**	52,681
Current assets			
Stocks:		**85,273**	132,095
Debtors:		**67,525**	62,754
Cash at bank and in hand:		**93,606**	49,643
Total current assets:		**246,404**	244,492
Creditors: amounts falling due within one year:	4	**(112,918)**	(143,285)
Net current assets (liabilities):		**133,486**	101,207
Total assets less current liabilities:		**178,265**	153,888
Total net assets (liabilities):		**178,265**	153,888
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**178,165**	153,788
Shareholders funds:		**178,265**	153,888

The notes form part of these financial statements

CROWN FRESH LIMITED

Balance sheet statements

For the year ending 31 May 2020 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 22 December 2020
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 2020

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 2020

2. Employees

	2020	*2019*
Average number of employees during the period	16	16

CROWN FRESH LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Tangible Assets

	Total
Cost	£
At 01 June 2019	111,300
At 31 May 2020	**111,300**
Depreciation	
At 01 June 2019	58,619
Charge for year	7,902
At 31 May 2020	**66,521**
Net book value	
At 31 May 2020	**44,779**
At 31 May 2019	**52,681**

4. Creditors: amounts falling due within one year note
Short term creditors are measured at transaction price (which is usually the invoice price).