CROWN FRESH LIMITED

Company Registration Number:
05497829 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

CROWN FRESH LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2022

CROWN FRESH LIMITED

Balance sheet

As at 31 May 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**41,702**	32,535
Total fixed assets:		**41,702**	32,535
Current assets			
Stocks:		**81,274**	112,163
Debtors:		**49,603**	74,057
Cash at bank and in hand:		**141,814**	120,453
Total current assets:		**272,691**	306,673
Creditors: amounts falling due within one year:	4	**(100,061)**	(119,700)
Net current assets (liabilities):		**172,630**	186,973
Total assets less current liabilities:		**214,332**	219,508
Creditors: amounts falling due after more than one year:		**(36,997)**	(50,000)
Total net assets (liabilities):		**177,335**	169,508
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**177,235**	169,408
Shareholders funds:		**177,335**	169,508

The notes form part of these financial statements

CROWN FRESH LIMITED

Balance sheet statements

For the year ending 31 May 2022 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 04 October 2022
and signed on behalf of the board by:

Name: Abdul Goni
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

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

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	2022	*2021*
Average number of employees during the period	16	16

3. Tangible Assets

	Total
Cost	£
At 01 June 2021	102,300
Additions	16,858
At 31 May 2022	**119,158**
Depreciation	
At 01 June 2021	69,765
Charge for year	7,691
At 31 May 2022	**77,456**
Net book value	
At 31 May 2022	**41,702**
At 31 May 2021	**32,535**

4. Creditors: amounts falling due within one year note

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