

CROWN FRESH LIMITED

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

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

CROWN FRESH LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2021

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CROWN FRESH LIMITED

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	32,535	44,779
Total fixed assets:		<u>32,535</u>	<u>44,779</u>
Current assets			
Stocks:		112,163	85,273
Debtors:		74,057	67,525
Cash at bank and in hand:		120,453	93,606
Total current assets:		<u>306,673</u>	<u>246,404</u>
Creditors: amounts falling due within one year:	4	(119,700)	(112,918)
Net current assets (liabilities):		<u>186,973</u>	<u>133,486</u>
Total assets less current liabilities:		219,508	178,265
Creditors: amounts falling due after more than one year:		(50,000)	
Total net assets (liabilities):		<u>169,508</u>	<u>178,265</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		169,408	178,165
Shareholders funds:		<u>169,508</u>	<u>178,265</u>

The notes form part of these financial statements

CROWN FRESH LIMITED

Balance sheet statements

For the year ending 31 May 2021 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 05 August 2021
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 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

CROWN FRESH LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	16	16

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Notes to the Financial Statements for the Period Ended 31 May 2021

3. Tangible Assets

	Total
Cost	£
At 01 June 2020	111,300
Disposals	(9,000)
At 31 May 2021	<u>102,300</u>
Depreciation	
At 01 June 2020	66,521
Charge for year	5,741
On disposals	(2,497)
At 31 May 2021	<u>69,765</u>
Net book value	
At 31 May 2021	<u>32,535</u>
At 31 May 2020	<u>44,779</u>

CROWN FRESH LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

4. 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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