

**THE CROOKED HORN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

THE CROOKED HORN LIMITED
UNAUDITED ACCOUNTS
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THE CROOKED HORN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	Mr J D Pierce Mrs J Pierce
Company Number	10502029 (England and Wales)
Registered Office	The Crooked Horn Brynford Holywell Flintshire CH8 8AX
Accountants	Happy Bees Accountancy Services 4 Rosencath View High Street Bagillt Flintshire CH6 6EG

THE CROOKED HORN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	36,722	42,669
Current assets			
Inventories		500	500
Debtors	<u>5</u>	1,689	1,517
Cash at bank and in hand		6,887	12,197
		<u>9,076</u>	<u>14,214</u>
Creditors: amounts falling due within one year	<u>6</u>	(26,326)	(30,522)
Net current liabilities		<u>(17,250)</u>	<u>(16,308)</u>
Net assets		<u>19,472</u>	<u>26,361</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		19,470	26,359
Shareholders' funds		<u>19,472</u>	<u>26,361</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 July 2022 and were signed on its behalf by

Mr J D Pierce
Director

Company Registration No. 10502029

THE CROOKED HORN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

The Crooked Horn Limited is a private company, limited by shares, registered in England and Wales, registration number 10502029. The registered office is The Crooked Horn, Brynford, Holywell, Flintshire, CH8 8AX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Straight Line
Fixtures & fittings	20% Straight Line

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation				
At 1 December 2020	28,472	26,000	3,735	58,207
At 30 November 2021	28,472	26,000	3,735	58,207
Depreciation				
At 1 December 2020	-	13,876	1,662	15,538
Charge for the year	-	5,200	747	5,947
At 30 November 2021	-	19,076	2,409	21,485
Net book value				
At 30 November 2021	28,472	6,924	1,326	36,722
At 30 November 2020	28,472	12,124	2,073	42,669

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Accrued income and prepayments	1,689	1,517

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	680	5,545
Taxes and social security	1,854	4,278
Loans from directors	21,992	19,799
Accruals	1,800	900
	<hr/>	<hr/>
	26,326	30,522
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7 Average number of employees

During the year the average number of employees was 3 (2020: 3).

