

**THE CROOKED HORN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**THE CROOKED HORN LIMITED**  
**UNAUDITED ACCOUNTS**  
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**THE CROOKED HORN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Directors</b>	Mr J D Pierce Mrs J Pierce
<b>Company Number</b>	10502029 (England and Wales)
<b>Registered Office</b>	The Crooked Horn Brynford Holywell Flintshire CH8 8AX
<b>Accountants</b>	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 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	31,158	36,722
<b>Current assets</b>			
Inventories		1,000	500
Debtors	<u>5</u>	1,095	1,689
Cash at bank and in hand		4,503	6,887
		<u>6,598</u>	<u>9,076</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(30,767)	(26,326)
<b>Net current liabilities</b>		<u>(24,169)</u>	<u>(17,250)</u>
<b>Net assets</b>		<u>6,989</u>	<u>19,472</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		6,987	19,470
<b>Shareholders' funds</b>		<u>6,989</u>	<u>19,472</u>

For the year ending 30 November 2022 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 23 August 2023 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 2022**

**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 and principal place of business 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**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 December 2021	28,472	26,000	3,735	58,207
Additions	-	-	383	383
At 30 November 2022	28,472	26,000	4,118	58,590
<b>Depreciation</b>				
At 1 December 2021	-	19,076	2,409	21,485
Charge for the year	-	5,200	747	5,947
At 30 November 2022	-	24,276	3,156	27,432
<b>Net book value</b>				
At 30 November 2022	28,472	1,724	962	31,158
At 30 November 2021	28,472	6,924	1,326	36,722

**5 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Accrued income and prepayments	1,095	1,689

**THE CROOKED HORN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,413	680
Taxes and social security	913	1,854
Loans from directors	26,928	21,992
Accruals	1,513	1,800
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	30,767	26,326
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**7 Average number of employees**

During the year the average number of employees was 1 (2021: 3).

