

H.B CROWNS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 MAY 2020 TO 31 MAY 2021

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UNAUDITED ACCOUNTS
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H.B CROWNS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 MAY 2020 TO 31 MAY 2021

Director	Folushade Temilolu SANNI
Company Number	12598064 (England and Wales)
Registered Office	6 CLAYBOURNE MEWS LONDON SE19 2PW ENGLAND
Accountants	Johnson Olanrewaju High Glory Associates 61 Sherbourne Close Dartford Dartford, Kent DA1 5WQ

H.B CROWNS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £
Current assets		
Debtors	4	142
Cash at bank and in hand		3,650
		<hr/> 3,792
Creditors: amounts falling due within one year	5	(2,853)
		<hr/>
Net current assets		939
		<hr/>
Net assets		939
		<hr/>
Capital and reserves		
Called up share capital	6	100
Profit and loss account		839
		<hr/>
Shareholders' funds		939
		<hr/>

For the period ending 31 May 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 director acknowledges her 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 and authorised for issue on 19 November 2020 and were signed on its behalf by

Folushade Temilolu SANNI
Director

Company Registration No. 12598064

H.B CROWNS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 MAY 2020 TO 31 MAY 2021

1 Statutory information

H.B CROWNS LTD is a private company, limited by shares, registered in England and Wales, registration number 12598064. The registered office is 6 CLAYBOURNE MEWS, LONDON, SE19 2PW, ENGLAND.

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 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.

4 Debtors: amounts falling due within one year

2021

£

Other debtors

142

5 Creditors: amounts falling due within one year

2021

£

Taxes and social security

1,370

Other creditors

683

Accruals

800

2,853

6 Share capital

2021

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

7 Average number of employees

During the period the average number of employees was 1.

