

Registration number: 03663463

Crownlea Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Crownlea Limited

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Crownlea Limited

Company Information

Director Mr R Lee

Company secretary Mrs CE Lee

Registered office 12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Accountants Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Crownlea Limited

(Registration number: 03663463) Balance Sheet as at 31 December 2020

	2020	2019
	£	£
Fixed assets	12,666	17,416
Current assets	111,831	29,921
Prepayments and accrued income	186	4,175
Creditors: Amounts falling due within one year	(67,943)	(37,465)
Net current assets/(liabilities)	44,074	(3,369)
Total assets less current liabilities	56,740	14,047
Creditors: Amounts falling due after more than one year	(46,857)	(11,763)
Accruals and deferred income	(1,851)	(1,851)
	8,032	433
Capital and reserves	8,032	433

Crownlea Limited
(Registration number: 03663463)
Balance Sheet as at 31 December 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

The principal place of business is:
22 Satterley Close
Witham St Hughs
Lincoln
Lincolnshire
LN6 9QB

These financial statements were authorised for issue by the director on 28 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 September 2021

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Mr R Lee
Director

12 Tentercroft Street

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

LN5 7DB