

**CROWN MANAGEMENT UK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 AUGUST 2021**

T/A George Lloyd Accountants

M A Watts FMAAT AAT

Meadow View House
191 Queens Road
Norwich
Norfolk
NR1 3PP

**Crown Management UK Limited
Financial Statements
For The Year Ended 28 August 2021**

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**Crown Management UK Limited
Company Information
For The Year Ended 28 August 2021**

Director	Mr Neville Watts
Secretary	Mr Michael Watts
Company Number	6355290
Registered Office	Meadow View House 191 Queens Road Norwich Norfolk NR1 3PP
Business	Meadow View House 191 Queens Road Norwich Norfolk NR1 3PP
Accountants	T/A George Lloyd Accountants M A Watts FMAAT AAT Meadow View House 191 Queens Road Norwich Norfolk NR1 3PP

**Crown Management UK Limited
Accountants' Report
For The Year Ended 28 August 2021**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 28 August 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

21st September 2021

T/A George Lloyd Accountants
M A Watts FMAAT AAT

Meadow View House
191 Queens Road
Norwich
Norfolk
NR1 3PP

Crown Management UK Limited
Profit and Loss Account
For The Year Ended 28 August 2021

	2021	2020
	£	£
TURNOVER	82,645	80,049
Cost of raw materials and consumables	(21,084)	(7,374)
Staff costs	(45,950)	(57,730)
Depreciation and other amounts written off assets	(534)	(210)
Other charges	(10,357)	(11,976)
	<hr/>	<hr/>
PROFIT BEFORE TAXATION	4,720	2,759
Tax	(575)	-
	<hr/>	<hr/>
NET PROFIT	<u>4,145</u>	<u>2,759</u>

Crown Management UK Limited
Balance Sheet
As at 28 August 2021

	2021	2020
	£	£
Fixed assets	1,816	1,100
Current assets	23,038	21,617
Creditors: Amounts Falling Due Within One Year	(9,229)	(7,482)
NET CURRENT ASSETS	13,809	14,135
TOTAL ASSETS LESS CURRENT LIABILITIES	15,625	15,235
Creditors: Amounts Falling After More Than One Year	(8,265)	(12,019)
NET ASSETS	7,360	3,216
CAPITAL AND RESERVES	7,360	3,216

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	4	6
	4	6
	4	6

2. General Information

Crown Management UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 6355290 . The registered office is Meadow View House, 191 Queens Road, Norwich, Norfolk, NR1 3PP.

For the year ending 28 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mr Neville Watts

Director
21st September 2021

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.