

# **CRAVE SIMPLY LIMITED**

Unaudited Financial Statements

for the period from 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021

REGISTERED NUMBER: 11515076

WEDNESDAY



\*ABB3U9CY\*

A14

24/08/2022

#205

COMPANIES HOUSE

**CRAVE SIMPLY LIMITED**

**Company Information**

Director

Leena Malde

Registered Office

5 Auriol Drive

Greenford

UB6 0TP

Registered Number

11515076 (England and Wales)

**CRAVE SIMPLY LIMITED**  
**BALANCE SHEET**  
As at 31<sup>st</sup> December 2021

|   |       | 2021                      | 2020                      |
|---|-------|---------------------------|---------------------------|
|   | Notes | £                         | £                         |
| Fixed Assets                            |       | 18,043                    | 38,068                    |
| <b>Current Assets</b>                   |       |                           |                           |
| Debtors                                 |       | -                         | -                         |
| Other Debtors                           | 4     | 19,992                    | 20,673                    |
| Cash at Bank and in hand                |       | -                         | 205                       |
|   |       | <u>19,992</u>             | <u>20,878</u>             |
| <b>Creditors</b>                        |       |                           |                           |
| Amounts falling due within one year     | 5     | (164,245)                 | (164,245)                 |
| Current Assets Less Current Liabilities |       | <u>(144,253)</u>          | <u>(143,367)</u>          |
| <b>Net Assets/(Liabilities)</b>         |       | <u>(126,210)</u><br>===== | <u>(105,299)</u><br>===== |
| <b>Capital and Reserves</b>             |       |                           |                           |
| Called up Shares Capital                |       | 100                       | 100                       |
| Profit and Loss Account                 |       | (126,310)                 | (105,399)                 |
| Shareholder's Fund                      |       | <u>(126,210)</u><br>===== | <u>(105,399)</u><br>===== |

The directors consider that the Company is entitled to exemption from audit under section 479A of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions of FRS 102 Section 1A – small entities.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the Director:

*LA Malde*

LA Malde  
Director

Date: 11/8/22

The notes on page 5 form part of these financial statements.

## **CRAVE SIMPLY LIMITED**

Notes to the Financial Statements for the year ended 31 December 2021

### **1. Accounting Policies**

#### **Accounting Convention**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for small entities (effective August 2018)

#### **Turnover**

Turnover represents net invoice sales of goods excluding value added Tax.

#### **Stocks**

Stocks are valued at lower of costs and net realisable value, after making the allowance for obsolete and slow moving items.

#### **Deferred Tax**

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit and loss account on a straight line basis over the period of the lease.

|   | 2021<br>£ | 2020<br>£ |
|---|-----------|-----------|
| <b>2. Operating Profit</b>  |           |           |
| The operating profit/loss for the year                              | Nil       | 501       |
| <b>3. Taxation</b>  |           |           |
| The tax charge on Profit/(Loss) on ordinary activities for the year | Nil       | Nil       |
| <b>4. DEBTORS</b>   |           |           |
| Amounts falling due within one year                                 | 19,992    | 20,673    |
| <b>5. CREDITORS</b>   |           |           |
| Amounts falling due within one year                                 | 164,245   | 164,245   |