

CRAVE SIMPLY LIMITED

Unaudited Financial Statements

for the period from 1st January 2022 to 31st December 2022

REGISTERED NUMBER: 11515076

THURSDAY



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28/09/2023

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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 31st December 2022

		2022	2021
	Notes	£	£
Fixed Assets		-	18,043
Current Assets			
Debtors		-	-
Other Debtors	4	19,992	19,992
Cash at Bank and in hand		-	-
		<u>19,992</u>	<u>19,992</u>
Creditors			
Amounts falling due within one year	5	(164,245)	(164,245)
Current Assets Less Current Liabilities		<u>(144,253)</u>	<u>(144,253)</u>
Net Assets/(Liabilities)		<u>(144,253)</u> =====	<u>(126,210)</u> =====
Capital and Reserves			
Called up Shares Capital		100	100
Profit and Loss Account		(144,353)	(126,310)
Shareholder's Fund		<u>(144,253)</u> =====	<u>(126,210)</u> =====

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.

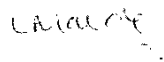
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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:



L A Malde
Director

Date: 26/1/23

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 2022

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 £	2020 £
2. Operating Profit		
The operating profit/loss for the year	Nil	Nil
3. Taxation		
The tax charge on Profit/(Loss) on ordinary activities for the year	Nil	Nil
4. DEBTORS		
Amounts falling due within one year	19,992	19,992
5. CREDITORS		
Amounts falling due within one year	164,245	164,245