

Company Registration number: 12799858

CROWN GLORY LTD
Unaudited Financial Statements
365 day period from 1st September 2021 till 31st August 2022



CROWN GLORY LTD

Contents

365 days period from 1st September 2021 till 31st August 2022

Contents	Page
Content Page	2
Company Information	3
Directors Report	4
Statement of Directors responsibilities	5
The financial report	6
Income statement	7
Statement of Financial Position	8
Detailed Income Statement	9

CROWN GLORY LTD
Company Information

For 365 days period from 1st September 2021 till 31st August 2022

Directors:	Mrs. Felicia Virginia Coke Mr. Lord Desmond Coke
Company Secretary:	Mr. Lord Desmond Coke
Company Number:	12799858
VAT Registration Number:	380 1710 23
Registered Office:	57 Hassocks Road Streatham, London SW16 5HA
Accounts Prepared by:	Mr. Lord Desmond Coke

www.Crown-glory.com

info@Crown-glory.com

CROWN GLORY LTD

Directors Report

365 days period from 1st September 2021 till 31st August 2022

The directors take this opportunity to present the Unaudited Financial Statements of the company for 365 days covering the period of 1st September 2021 till 31st August 2022.

The Principal Activities

The principal activities of the company during this period has been predominantly research and development into cruelty free, natural, vegan products with no animal derived testing and formulating these products with secret sauce to meet industry standards for sales of cosmetic and toilet articles in specialised retailed stores.

The company has now developed a range of new premium quality product lines to market and have been gently introducing these ideas through social media streams to target new customers and as an essential tool to develop and grow as an organisation.

The company is considered a micro company and is therefore exempt from having an audit for this accounting year. Therefore, these financial statements are unaudited.

The company steered through its primary stages of operations and arrived securely into the second phase, a pivotal stage towards development and growth. The directors see the need to establish essential growth funding, to progress from operating within, 'home as an office regime' and move into the third stage of operations to occupy, leased commercial offices, sustain staffing, ramp up sales branding and to resolve key problems identified in the cosmetic hair and beauty industry, with the use of our unique branded, secret sauce.

Directors of the company

The directors that held office throughout the duration of the period has been listed as follows:-.

Felicia Virginia Coke (Appointed 7th August 2020)

Lord Desmond Coke (Appointed 15th June 2021)

Considerations

These Accounts are made up to the 31st August 2022. The statements reflects the current stage of business operations during this period. The expenditure was necessary for the essential elements of research, development and formulations of business operations.

CROWN GLORY LTD
Statement of Financial Position
365 days period from 1st September 2021 till 31st August 2022

Statement of directors' responsibilities

The directors are responsible for the preparation of the financial statements in accordance to applicable law and regulations. Company law requires the directors to prepare such financial statements in accordance to applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). FRS105. Under company law, the directors must not approve the financial statements unless, they are satisfied that they give a true and fair view of the state of business affairs of the company, which includes the profit and loss of the company for that period.

In preparing these financial statements the directors are require to:

- Select suitable accounting policies and to apply them.
- Make judgements and accounting estimates that are reasonable and prudent.
- Prepare the financial statements on the going concerns, unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and to disclose with reasonable accuracy at any time the financial position of the company. Also, to ensure that the financial statements comply with the Company's Act 2006.

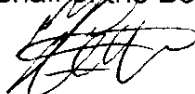
The directors are also responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and to be ensure that the financial statements comply with the Companies Act 2006.

The directors are to safeguarding the assets of the organisation and to take every step towards the prevention and detection of fraud and any other irregularities.

Small Company Provisions

This report has been prepared in accordance to the special provisions for small companies with part 15 of The Companies Act 2006.

Signed on behalf of the Board Of Directors



Felicia Virginia Coke

Approved by the board of directors on 13th March 2023.

CROWN GLORY LTD
The Financial Report
365 days period from 1st September 2021 till 31st August 2022

This financial report has been prepared by Mr. Lord Desmond Coke for The Board of Crown Glory Ltd, as a record of the Unaudited Statutory Accounts for the financial year ending on 31st August 2022.

The financial statement has been based on the current financial records for this period.

The statements are based on the accounting records, information and explanations.

CROWN GLORY LTD

Income Statement

365 days period from 1st September 2021 till 31st August 2022

	2022 £
Turnover	----
Cost of new materials and consumables	7,888.82
Other charges	11,259.58
Profit (loss)	<u>(5,243.12)</u>

CROWN GLORY LTD
Statement of Financial Position
365 days period from 1st September 2021 till 31st August 2022

	2022 £
Current assets	3,599.18
Creditors amounts falling due within one year	(9,160.00)
Net current assets liabilities	<u>(5,600.82)</u>
Total assets less current liabilities	<u>(5,600.82)</u>
Net assets liabilities	<u>(5,600.82)</u>
Capital and reserves	<u>(5,600.82)</u>

1. General information

The company is a private company limited by shares and is registered in England and Wales. The company has been operating as 'home as an office regime' throughout this financial period. The address of the registered office is 57 Hassocks Road, Streatham, London SW16 5HA.

2. Average number of employees

During the year, the average number of employees including the directors was 0.

For the year ending 31st August 2022, the company was entitled to exemptions 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 directors acknowledge their responsibilities for complying with the requirements of the Act in respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Company Act 2006 and FRS 105. The Financial Reporting Standard applicable to the Micro-entities Regime. Approved by the Board Of Directors on 13th March 2023 and Signed by:

Felicia Virginia Coke: Signed:  Director

Company Registration number: 12799858

CROWN GLORY LTD
Detailed Income Statement
365 days period from 1st September 2021 till 31st August 2022

This section does not form part of the statutory accounts.

	2022 £
Turnover	-
Less cost of raw materials and consumables	
Closing stock	(724.18)
Purchases	8,613.00
	<hr/> 7,888.82
Gross Profit/(loss)	(5,243.12)
Less other charges	
Accountancy bookkeeping and Auditing Fees	1,035.00
Advertising and marketing	1,476.00
Bank Fees	450.00
Insurance	523.40
Utilities	1,645.60
Low Value equipment	1,004.84
Printing, postage and stationary	88.64
Subscriptions	4,304.60
Subsistence	300.00
Website and domain	431.50
	<hr/> 11,259.58
Net profit/ (loss) for the year before tax	(6,016.46)
Net profit/ (loss) before tax	<hr/> (6,016.46)
Net profit/ (loss) after dividends	<hr/> (6,016.46)
Retained profit/(losses) carried forward	<hr/> (6,016.46)