

CROWN CANLINE SUPPLIES LIMITED

**Company Registration Number:
SC475708 (Scotland)**

Unaudited abridged accounts for the year ended 31 December 2024

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

CROWN CANLINE SUPPLIES LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2024

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CROWN CANLINE SUPPLIES LIMITED

Balance sheet

As at 31 December 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Called up share capital not paid:		300	300
Fixed assets			
Intangible assets:	3	139,854	151,509
Total fixed assets:		139,854	151,509
Current assets			
Stocks:		98,788	132,014
Debtors:		798,898	445,404
Cash at bank and in hand:		1,459,877	1,489,606
Total current assets:		2,357,563	2,067,024
Creditors: amounts falling due within one year:		(1,792,122)	(1,807,058)
Net current assets (liabilities):		565,441	259,966
Total assets less current liabilities:		705,595	411,775
Creditors: amounts falling due after more than one year:		(147,649)	(162,112)
Total net assets (liabilities):		557,946	249,663
Capital and reserves			
Called up share capital:		300	150
Profit and loss account:		557,646	249,513
Shareholders funds:		557,946	249,663

The notes form part of these financial statements

CROWN CANLINE SUPPLIES LIMITED

Balance sheet statements

For the year ending 31 December 2024 the company was entitled to exemption 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 with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 March 2025
and signed on behalf of the board by:**

Name: Kenneth Crown
Status: Director

The notes form part of these financial statements

CROWN CANLINE SUPPLIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2024

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CROWN CANLINE SUPPLIES LIMITED

Notes to the Financial Statements
for the Period Ended 31 December 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	5	4

CROWN CANLINE SUPPLIES LIMITED

Notes to the Financial Statements
for the Period Ended 31 December 2024

3. Intangible Assets

	Total
Cost	£
At 01 January 2024	233,090
At 31 December 2024	<u>233,090</u>
Amortisation	
At 01 January 2024	81,581
Charge for year	11,655
At 31 December 2024	<u>93,236</u>
Net book value	
At 31 December 2024	<u>139,854</u>
At 31 December 2023	<u>151,509</u>

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