

**REGISTERED NUMBER: 10467697 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024**

**FOR**

**CROWN NORTHAMPTON LTD**

**CROWN NORTHAMPTON LTD (REGISTERED NUMBER: 10467697)**

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FOR THE YEAR ENDED 31 DECEMBER 2024**

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**CROWN NORTHAMPTON LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**DIRECTOR:** C S Woodford

**REGISTERED OFFICE:** Unit 86  
Bunting Road  
Northampton  
Northamptonshire  
NN2 6EE

**REGISTERED NUMBER:** 10467697 (England and Wales)

**ACCOUNTANTS:** Ad Valorem Accountancy Services Limited  
Chartered Certified Accountants  
2 Manor Farm Court  
Old Wolverton Road  
Old Wolverton  
Buckinghamshire  
MK12 5NN

**CROWN NORTHAMPTON LTD (REGISTERED NUMBER: 10467697)**

**BALANCE SHEET**  
**31 DECEMBER 2024**

	Notes	£	2024 £	£	2023 £
<b>FIXED ASSETS</b>					
Tangible assets	4		5,761		10,728
<b>CURRENT ASSETS</b>					
Debtors	5	239,503		180,248	
Cash at bank		<u>21,776</u>		<u>106,810</u>	
		261,279		287,058	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>238,329</u>		<u>305,006</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>22,950</u>		<u>(17,948)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			28,711		(7,220)
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>129,819</u>		<u>19,302</u>
<b>NET LIABILITIES</b>			<u>(101,108)</u>		<u>(26,522)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		1		1
Retained earnings			<u>(101,109)</u>		<u>(26,523)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(101,108)</u>		<u>(26,522)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**31 DECEMBER 2024**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 September 2025 and were signed by:

C S Woodford - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**1. STATUTORY INFORMATION**

Crown Northampton Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**TURNOVER**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

**TAXATION**

Taxation for the year comprises of current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**HIRE PURCHASE AND LEASING COMMITMENTS**

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

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2023 - 1).

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024

4. TANGIBLE FIXED ASSETS	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 January 2024	24,249	1,229	25,478
Additions	-	666	666
At 31 December 2024	<u>24,249</u>	<u>1,895</u>	<u>26,144</u>
<b>DEPRECIATION</b>			
At 1 January 2024	13,711	1,039	14,750
Charge for year	5,345	288	5,633
At 31 December 2024	<u>19,056</u>	<u>1,327</u>	<u>20,383</u>
<b>NET BOOK VALUE</b>			
At 31 December 2024	<u>5,193</u>	<u>568</u>	<u>5,761</u>
At 31 December 2023	<u>10,538</u>	<u>190</u>	<u>10,728</u>
<b>5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
	<b>2024</b>	<b>2023</b>	
	£	£	
Trade debtors	17,085	23,344	
Amounts owed by associates	165,518	90,518	
Other debtors	56,900	66,386	
	<u>239,503</u>	<u>180,248</u>	
<b>6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
	<b>2024</b>	<b>2023</b>	
	£	£	
Bank loans and overdrafts	35,472	7,887	
Trade creditors	125,755	85,555	
Amounts owed to associates	75,331	82,449	
Other creditors	1,771	129,115	
	<u>238,329</u>	<u>305,006</u>	
<b>7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>			
	<b>2024</b>	<b>2023</b>	
	£	£	
Bank loans	<u>129,819</u>	<u>19,302</u>	

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**8. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2024 £</b>	<b>2023 £</b>
1	Ordinary	1	<u>1</u>	<u>1</u>

**9. RELATED PARTY DISCLOSURES**

During the year transactions were made to Chancery Footwear Limited and E Woodford Shoe Academy Limited, companies which are under common control. At the balance sheet date the company owed Chancery Footwear Limited £75,331.20 (2023 - £82,448.57), and was owed £165,517.72 (2023 - £90,517.72) by E Woodford Shoe Academy.

**10. GOING CONCERN**

The directors have confirmed the company is a going concern and will continue to support and ensure the company retains sufficient working capital to continue trading for the foreseeable future.

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.