

REGISTERED NUMBER: 11660421 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 5 NOVEMBER 2018 TO 30 NOVEMBER 2019

FOR

THE FLATT TOP LIMITED

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FOR THE PERIOD 5 NOVEMBER 2018 TO 30 NOVEMBER 2019**

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THE FLATT TOP LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 5 NOVEMBER 2018 TO 30 NOVEMBER 2019

DIRECTOR: Ronald Leslie Wain

REGISTERED OFFICE: 7 Wellington Road East
Dewsbury
West Yorkshire
WF13 1HF

REGISTERED NUMBER: 11660421 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
7 Wellington Road East
Dewsbury
West Yorkshire
WF13 1HF

THE FLATT TOP LIMITED (BY SHARES) (REGISTERED NUMBER: 11660421)

BALANCE SHEET
30 NOVEMBER 2019

	£	£
FIXED ASSETS		1,125
CURRENT ASSETS	15,997	
CREDITORS		
Amounts falling due within one year	<u>(12,759)</u>	
NET CURRENT ASSETS		<u>3,238</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,363
ACCRUALS AND DEFERRED INCOME		<u>1,502</u>
NET ASSETS		<u>2,861</u>
CAPITAL AND RESERVES		<u>2,861</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2019 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 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.
- (b)

THE FLATT TOP LIMITED (BY SHARES) (REGISTERED NUMBER: 11660421)

BALANCE SHEET - continued
30 NOVEMBER 2019

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

The financial statements were approved by the director and authorised for issue on 2 July 2020 and were signed by:

Ronald Leslie Wain - Director

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.