REGISTERED NUMBER: 11660421 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021

FOR

THE FLATT TOP LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2021

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THE FLATT TOP LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

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

BALANCE SHEET
30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		1,135		844
CURRENT ASSETS	29,201		34,455	
CREDITORS				
Amounts falling due within one year	(18,344)		(33,317)	
NET CURRENT ASSETS		10,857		1,138
TOTAL ASSETS LESS CURRENT LIABILITIES		11,992		1,982
ACCRUALS AND DEFERRED INCOME		1,429		1,321
NET ASSETS		10,563		661
CAPITAL AND RESERVES		10,563		661

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2020 - 3) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2021 and 30 November 2020:

	2021	2020
	£	£
Ronald Leslie Wain		
Balance outstanding at start of year	2,744	(1,245)
Amounts advanced	36,269	34,490
Amounts repaid	(42,205)	(30,501)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(3,192)	2,744

continued...

BALANCE SHEET - continued
30 NOVEMBER 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 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.

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 14 April 2022 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.