REGISTERED NUMBER: 11660421 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 1 DECEMBER 2023 TO 28 FEBRUARY 2025

FOR

THE FLATT TOP LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2023 TO 28 FEBRUARY 2025

	Page
Company Information	1
Balance Sheet	2

THE FLATT TOP LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2023 TO 28 FEBRUARY 2025

DIRECTOR:	Ronald Leslie Wain
REGISTERED OFFICE:	First Floor, Unit 12 Pennine Business Park Longbow Close, Bradley Huddersfield West Yorkshire HD2 1GQ
REGISTERED NUMBER:	11660421 (England and Wales)
ACCOUNTANTS:	Walter Dawson & Son Chartered Accountants First Floor, Unit 12 Pennine Business Park Longbow Close, Bradley Huddersfield West Yorkshire HD2 1GQ

BALANCE SHEET
28 FEBRUARY 2025

	2025		2023	
	£	£	£	£
FIXED ASSETS		-		638
CURRENT ASSETS	44,402		45,568	
CREDITORS				
Amounts falling due within one year	(15,083)		(16,364)	
NET CURRENT ASSETS		29,319		29,204
TOTAL ASSETS LESS CURRENT LIABILITIES		29,319		29,842
ACCRUALS AND DEFERRED INCOME		(1,339)		(1,544)
NET ASSETS		27,980		28,298
CAPITAL AND RESERVES		27,980		28,298

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 3 (2023 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2025 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.

continued...

BALANCE SHEET - continued
28 FEBRUARY 2025

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 4 April 2025 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.