

The Flame Tree Cafe Limited

Annual Report and Unaudited Financial Statements
for the Period from 10 April 2017 to 30 April 2018

Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

The Flame Tree Cafe Limited

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The Flame Tree Cafe Limited

Company Information

Directors Mr Scott Cannon
Mrs Jacqueline Cannon

Registered office 20 Exchange Street
Dundee
DD1 3DL

Accountants Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

The Flame Tree Cafe Limited
(Registration number: SC563021)
Balance Sheet as at 30 April 2018

	2018 £
Fixed assets	<u>50,135</u>
Current assets	20,297
Prepayments and accrued income	702
Creditors: Amounts falling due within one year	<u>(65,935)</u>
Net current liabilities	<u>(44,936)</u>
Total assets less current liabilities	5,199
Creditors: Amounts falling due after more than one year	(8,420)
Accruals and deferred income	<u>(1,681)</u>
	<u>(4,902)</u>
Capital and reserves	<u><u>(4,902)</u></u>

The Flame Tree Cafe Limited
(Registration number: SC563021)
Balance Sheet as at 30 April 2018

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

20 Exchange Street

Dundee

DD1 3DL

These financial statements were authorised for issue by the Board on 4 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 14.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Flame Tree Cafe Limited
(Registration number: SC563021)
Balance Sheet as at 30 April 2018

Approved and authorised by the Board on 4 December 2018 and signed on its behalf by:

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Mr Scott Cannon
Director

.....

Mrs Jacqueline Cannon
Director

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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.