Registration number: SC563021

The Flame Tree Cafe Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

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 2019

	2019 £	2018 £
Fixed assets	39,137	50,135
Current assets	13,705	20,297
Prepayments and accrued income	-	702
Creditors: Amounts falling due within one year	(49,153)	(65,935)
Net current liabilities	(35,448)	(44,936)
Total assets less current liabilities	3,689	5,199
Creditors: Amounts falling due after more than one year	(11,499)	(8,420)
Accruals and deferred income	(753)	(1,681)
	(8,563)	(4,902)
Capital and reserves	(8,563)	(4,902)

The Flame Tree Cafe Limited

(Registration number: SC563021)
Balance Sheet as at 30 April 2019

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

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'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 19 (2018 - 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 year ending 30 April 2019 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 year 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.

Approved and authorised by the Board on 20 January 2020 and signed on its behalf by:

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Mr Scott Cannon
Director

.....

Mrs Jacqueline Cannon
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.