THE FLAME TREE CAFE LIMITED

Registered Number
SC563021
(Scotland)

Unaudited Financial Statements for the Year ended
30 April 2025

THE FLAME TREE CAFE LIMITED

Company Information
for the year from 1 May 2024 to 30 April 2025

Director	CANNON, Jacqueline Marie
Registered Address	The Flame Tree Cafe 20 Exchange Street Dundee DD1 3DL
Registered Number	SC563021 (Scotland)

THE FLAME TREE CAFE LIMITED

Balance Sheet as at
30 April 2025

	2025 £	2024 £
Fixed Assets	12,783	19,714
Current Assets	43,763	34,033
Prepayments and accrued income	1,115	1,698
Creditors amounts falling due within one year	(31,206)	(30,103)
Net current assets (liabilities)	13,672	5,628
Total assets less current liabilities	26,455	25,342
Creditors amounts falling due after one year	(23,148)	(28,704)
Accruals and deferred income	(677)	(688)
Net assets (liabilities)	2,630	(4,050)
Capital and reserves	2,630	(4,050)

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 10 (previous period: 14).

Non-Capital Commitments

The total amount of financial commitments not included in the balance sheet in respect of non cancellable leases is £9,278 (£18,960 - 2024).
Included in the balance sheet are creditors totalling £Nil (£328 - 2024) that have been secured against assets with a net book value in the accounts of £Nil (£1071 2024)

The financial statements were approved and authorised for issue by the Director on 13 November 2025, and are signed on its behalf by:

CANNON, Jacqueline Marie
Director
Registered Company No. SC563021

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.