

Registered number: 08876012

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FLATTNOFFKI MUSIC LTD

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ACCOUNTS

FOR THE YEAR ENDED 28/02/2020

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Prepared By:

GR DAVEY

92

Norwich Road

Salhouse, Norwich

Norfolk

NR13 6PB

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FLATTNOFFKI MUSIC LTD

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ACCOUNTS  
FOR THE YEAR ENDED 28/02/2020

DIRECTORS

Frank Howe

REGISTERED OFFICE

13 BUXTON CLOSE

EASTON

NORWICH

NORFOLK

NR9 5DW

COMPANY DETAILS

Private company limited by shares registered in EW -  
England and Wales, registered number 08876012

ACCOUNTANTS

GR DAVEY

92

Norwich Road

Salhouse, Norwich

Norfolk

NR13 6PB

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ACCOUNTS  
FOR THEYEARENDED28/02/2020

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The following do not form part of the statutory financial statements:	
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## BALANCE SHEET AT 28/02/2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Cash at bank and in hand		<u>979</u>	<u>1,128</u>
		979	1,128
CREDITORS: Amounts falling due within one year	2	<u>2,355</u>	<u>2,198</u>
NET CURRENT LIABILITIES		<u>(1,376)</u>	<u>(1,070)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,376)</u>	<u>(1,070)</u>
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Profit and loss account		<u>(1,379)</u>	<u>(1,073)</u>
SHAREHOLDERS' FUNDS		<u>(1,376)</u>	<u>(1,070)</u>

For the year ending 28/02/2020 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 10/09/2020 and signed on their behalf by

.....  
Frank Howe  
Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 28/02/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

	2020	2019
	£	£
Directors current account	2,246	2,102
Accruals	109	96
	<u>2,355</u>	<u>2,198</u>

3. EMPLOYEES

	2020	2019
	No.	No.
Average number of employees	-	-

4. SHARE CAPITAL

	2020	2019
	£	£
Allotted, issued and fully paid:		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
	<u>3</u>	<u>3</u>

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.