

**TILT DEVELOPMENTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Green Accountancy Limited
Chartered Certified Accountants
Witney Business and Innovation Centre
Windrush Industrial Park
Witney
Oxfordshire
OX29 7DX

**Tilt Developments Ltd
Accountants' Report
For The Year Ended 30 June 2021**

Report to the director on the preparation of the unaudited statutory accounts of Tilt Developments Ltd For The Year Ended 30 June 2021

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tilt Developments Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Tilt Developments Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Tilt Developments Ltd and state those matters that we have agreed to state to the director of Tilt Developments Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tilt Developments Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Tilt Developments Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Tilt Developments Ltd. You consider that Tilt Developments Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tilt Developments Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

27 June 2022

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Tilt Developments Ltd
Balance Sheet
As at 30 June 2021

Registered number: 07253436

	2021	2020
	£	£
Fixed assets	17,293	22,023
Current assets	607,264	491,973
Creditors: Amounts Falling Due Within One Year	(112,194)	(146,065)
NET CURRENT ASSETS	495,070	345,908
TOTAL ASSETS LESS CURRENT LIABILITIES	512,363	367,931
NET ASSETS	512,363	367,931
CAPITAL AND RESERVES	512,363	367,931

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2021
	£	£	£	£	£
Mr Oliver Marlow	19,764	2,593	2,201	-	20,156

The above loan is unsecured and repayable on demand. Interest is charged at 2.5%.

3. General Information

Tilt Developments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07253436 . The registered office is Hub Kings Cross Ltd, 34b York Way, London, N1 9AB.

Tilt Developments Ltd
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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.

On behalf of the board

Mr Oliver Marlow

Director

27 June 2022