

**TILT DEVELOPMENTS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024**

Green Accountancy Limited  
Chartered Certified Accountants  
Windrush House  
Windrush Park Road  
Witney  
Oxfordshire  
OX29 7DX

**Tilt Developments Ltd  
Accountants' Report  
For The Year Ended 30 June 2024**

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**Report to the director on the preparation of the unaudited statutory accounts of Tilt Developments Ltd For The Year Ended 30 June 2024**

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](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.

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31 March 2025

Green Accountancy Limited  
Chartered Certified Accountants  
Windrush House  
Windrush Park Road  
Witney  
Oxfordshire  
OX29 7DX

**Tilt Developments Ltd**  
**Balance Sheet**  
**As At 30 June 2024**

**Registered number:** 07253436

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,435	1,995
Current assets	509,795	529,533
Creditors: Amounts Falling Due Within One Year	(8,494 )	(14,511 )
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<b>NET CURRENT ASSETS</b>	501,301	515,022
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	502,736	517,017
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<b>NET ASSETS</b>	502,736	517,017
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<b>CAPITAL AND RESERVES</b>	502,736	517,017
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**Notes**

**1. General Information**

Tilt Developments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07253436 . The registered office is 6 Greenway Close, Clissold Court, London, N4 2EZ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2023: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2023</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Oliver Marlow	19,824	18,591	1,927	-	36,488
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The above loan is unsecured and repayable on demand. Interest is charged at 2.25%.

**Tilt Developments Ltd**  
**Balance Sheet (continued)**  
**As At 30 June 2024**

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For the year ending 30 June 2024 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

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Mr Oliver Marlow

Director

31 March 2025