

**TAMARIND CENTRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**



Accountancy Solutions

Unit 9, 243 Cross Road
Coventry
CV6 5GP

TAMARIND CENTRE LTD
Unaudited Financial Statements
For The Year Ended 31 March 2022

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TAMARIND CENTRE LTD
Company Information
For The Year Ended 31 March 2022

Company Number	06331218
Registered Office	3rd Floor Harp Place 2 Sandy Lane Coventry West Midlands CV1 4DX
Accountants	Accountancy Solutions Registered Accountants & Tax Advisors Unit 9, 243 Cross Road Coventry CV6 5GP

TAMARIND CENTRE LTD
Accountant's Report
For The Year Ended 31 March 2022

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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.

Signed

27/01/2023

Accountancy Solutions
Registered Accountants & Tax Advisors
Unit 9, 243 Cross Road
Coventry
CV6 5GP

TAMARIND CENTRE LTD
Profit and Loss Account
For The Year Ended 31 March 2022

	2022
	£
TURNOVER	98,218
Staff costs	(76,495)
Other charges	(19,943)
	<hr/>
NET PROFIT	<hr/> 1,780 <hr/>

TAMARIND CENTRE LTD
Balance Sheet
As at 31 March 2022

	2022
	£
Current assets	1,780
NET CURRENT ASSETS	1,780
TOTAL ASSETS LESS CURRENT LIABILITIES	1,780
NET ASSETS	1,780
CAPITAL AND RESERVES	1,780

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5

2. General Information

TAMARIND CENTRE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 06331218. The registered office is 3rd Floor Harp Place, 2 Sandy Lane , Coventry, West Midlands, CV1 4DX.

For the year ending 31 March 2022 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.

On behalf of the board

27/01/2023

TAMARIND CENTRE LTD
Trading Profit and Loss Account
For The Year Ended 31 March 2022

	2022	
	£	£
TURNOVER		
Restricted Funds		92,795
Unrestricted Funds		5,423
		<hr/>
		98,218
GROSS PROFIT		98,218
Distribution Costs		
Employers pensions - defined contribution schemes	833	
Travel and subsistence expenses	1,176	
Management fees	1,954	
Insurance	873	
	<hr/>	
		(4,836)
Administrative Expenses		
Wages and salaries	74,486	
Rent	10,853	
Rates	755	
Light and heat	440	
Cleaning	484	
Stationery	244	
Telecommunications and data costs	2,471	
Accountancy fees	1,420	
Subscriptions	449	
	<hr/>	
		(91,602)
		<hr/>
OPERATING PROFIT AND PROFIT FOR THE FINANCIAL YEAR		<u><u>1,780</u></u>

TAMARIND CENTRE LTD
Detailed Balance Sheet
As at 31 March 2022

	2022	
	£	£
Bank & Cash		
Bank current account	1,780	
		1,780
NET ASSETS		<u>1,780</u>
CAPITAL AND RESERVES		
Profit and loss account		<u>1,780</u>
		<u>1,780</u>