

**TAMARIND CENTRE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**



Accountancy Solutions  
Unit 9, 243 Cross Road  
Coventry  
CV6 5GP

**TAMARIND CENTRE LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2023**

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**TAMARIND CENTRE LTD**  
**Company Information**  
**For The Year Ended 31 March 2023**

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<b>Company Number</b>	06331218
<b>Registered Office</b>	3rd Floor Harp Place 2 Sandy Lane Coventry West Midlands CV1 4DX
<b>Accountants</b>	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 2023**

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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 2023 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

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04/01/2024

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 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	99,629	98,218
Staff costs	(78,861)	(76,495)
Other charges	(19,327)	(19,943)
	<hr/>	<hr/>
<b>NET PROFIT</b>	<u>1,441</u>	<u>1,780</u>

**TAMARIND CENTRE LTD**  
**Balance Sheet**  
**As At 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	3,221	1,780
<b>NET CURRENT ASSETS</b>	3,221	1,780
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	3,221	1,780
<b>NET ASSETS</b>	3,221	1,780
<b>CAPITAL AND RESERVES</b>	3,221	1,780

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 5 (2022: 5)

For the year ending 31 March 2023 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

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04/01/2024

**TAMARIND CENTRE LTD**  
**Trading Profit and Loss Account**  
**For The Year Ended 31 March 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>TURNOVER</b>				
Restricted Funds		86,936		92,795
Unrestricted Funds		12,693		5,423
		<u>99,629</u>		<u>98,218</u>
<b>GROSS PROFIT</b>		99,629		98,218
<b>Distribution Costs</b>				
Employers NI	2,087		-	
Employers pensions - defined contribution schemes	2,895		833	
Travel and subsistence expenses	353		1,176	
Management fees	100		1,954	
Insurance	1,107		873	
	<u>1,107</u>		<u>873</u>	
		(6,542)		(4,836)
<b>Administrative Expenses</b>				
Wages and salaries	73,526		74,486	
Rent	9,045		10,853	
Rates	664		755	
Light and heat	3,144		440	
Cleaning	257		484	
Stationery	395		244	
Telecommunications and data costs	2,239		2,471	
Accountancy fees	792		1,420	
Other services	520		-	
Subscriptions	240		449	
Bank charges	10		-	
Sundry expenses	814		-	
	<u>814</u>		<u>-</u>	
		(91,646)		(91,602)
<b>OPERATING PROFIT AND PROFIT FOR THE FINANCIAL YEAR</b>		<u>1,441</u>		<u>1,780</u>

**TAMARIND CENTRE LTD**  
**Detailed Balance Sheet**  
**As At 31 March 2023**

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	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Bank &amp; Cash</b>				
Bank current account	3,221		1,780	
		3,221		1,780
<b>NET ASSETS</b>		<u>3,221</u>		<u>1,780</u>
<b>CAPITAL AND RESERVES</b>				
Profit and loss account		<u>3,221</u>		<u>1,780</u>
		<u>3,221</u>		<u>1,780</u>