

**TAMARIND CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**



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

TAMARIND CENTRE LIMITED

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TAMARIND CENTRE LIMITED
Company Information
For The Year Ended 31 March 2024

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 LIMITED
Accountant's Report
For The Year Ended 31 March 2024

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 2024 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

24/01/2025

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

TAMARIND CENTRE LIMITED
Profit and Loss Account
For The Year Ended 31 March 2024

	2024	2023
	£	£
TURNOVER	123,073	99,629
Staff costs	(80,784)	(78,861)
Other charges	(32,243)	(19,327)
	<hr/>	<hr/>
NET PROFIT	<u>10,046</u>	<u>1,441</u>

TAMARIND CENTRE LIMITED
Balance Sheet
As At 31 March 2024

	2024	2023
	£	£
Current assets	13,268	3,221
Creditors: Amounts Falling Due Within One Year	(1)	-
NET CURRENT ASSETS	<u>13,267</u>	<u>3,221</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,267</u>	<u>3,221</u>
NET ASSETS	<u><u>13,267</u></u>	<u><u>3,221</u></u>
CAPITAL AND RESERVES	<u><u>13,267</u></u>	<u><u>3,221</u></u>

Notes

1. General Information

TAMARIND CENTRE LIMITED 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: 6 (2023: 5)

For the year ending 31 March 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.

On behalf of the board

24/01/2025

TAMARIND CENTRE LIMITED
Trading Profit and Loss Account
For The Year Ended 31 March 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Restricted Funds		105,321		86,936
Unrestricted Funds		17,752		12,693
		<u>123,073</u>		<u>99,629</u>
GROSS PROFIT		123,073		99,629
Distribution Costs				
Employers NI	4,111		2,087	
Employers pensions - defined contribution schemes	1,691		2,895	
Travel and subsistence expenses	960		353	
Management fees	8,338		100	
Insurance	1,146		1,107	
		<u>(16,246)</u>		<u>(6,542)</u>
Administrative Expenses				
Wages and salaries	74,022		73,526	
Rent	8,889		9,045	
Rates	5,746		664	
Light and heat	2,236		3,144	
Cleaning	491		257	
Stationery	677		395	
Telecommunications and data costs	2,623		2,239	
Accountancy fees	979		792	
Other services	-		520	
Subscriptions	919		240	
Bank charges	186		10	
Sundry expenses	13		814	
		<u>(96,781)</u>		<u>(91,646)</u>
OPERATING PROFIT AND PROFIT FOR THE FINANCIAL YEAR		<u>10,046</u>		<u>1,441</u>

TAMARIND CENTRE LIMITED
Detailed Balance Sheet
As At 31 March 2024

	2024		2023	
	£	£	£	£
Bank & Cash				
Bank current account	13,268		3,221	
		13,268		3,221
Creditors: Amounts Falling Due Within One Year				
Other creditors	(1)		-	
		(1)		-
NET CURRENT ASSETS		13,267		3,221
TOTAL ASSETS LESS CURRENT LIABILITIES		13,267		3,221
NET ASSETS		13,267		3,221
CAPITAL AND RESERVES				
Profit and loss account		13,267		3,221
		13,267		3,221