

**TAMARIND CENTRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**



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

TAMARIND CENTRE LTD

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TAMARIND CENTRE LTD
Company Information
For The Year Ended 31 March 2025

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 2025

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 2025 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.

29/01/2026

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 2025

	2025	2024
	£	£
TURNOVER	119,628	123,073
Staff costs	(77,168)	(80,784)
Other charges	(36,200)	(32,243)
	<hr/>	<hr/>
NET PROFIT	<u>6,260</u>	<u>10,046</u>

TAMARIND CENTRE LTD
Balance Sheet
As At 31 March 2025

	2025	2024
	£	£
Current assets	19,527	13,268
Creditors: Amounts Falling Due Within One Year	1	(1)
	<hr/>	<hr/>
NET CURRENT ASSETS	19,528	13,267
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	19,528	13,267
	<hr/>	<hr/>
NET ASSETS	19,528	13,267
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	19,528	13,267
	<hr/> <hr/>	<hr/> <hr/>

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: 6 (2024: 6)

For the year ending 31 March 2025 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

29/01/2026

TAMARIND CENTRE LTD
Trading Profit and Loss Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Restricted Funds		104,514		105,321
Unrestricted Funds		15,114		17,752
		<u>119,628</u>		<u>123,073</u>
GROSS PROFIT		119,628		123,073
Distribution Costs				
Employers NI	-		4,111	
Employers pensions - defined contribution schemes	2,577		1,691	
Travel and subsistence expenses	569		960	
Management fees	9,798		8,338	
Insurance	1,031		1,146	
		<u>(13,975)</u>		<u>(16,246)</u>
Administrative Expenses				
Wages and salaries	74,022		74,022	
Rent	10,060		8,889	
Rates	767		5,746	
Light and heat	7,192		2,236	
Cleaning	308		491	
Stationery	141		677	
Telecommunications and data costs	3,690		2,623	
Accountancy fees	1,036		979	
Other services	1,000		-	
Subscriptions	1,166		919	
Bank charges	11		186	
Sundry expenses	-		13	
		<u>(99,393)</u>		<u>(96,781)</u>
OPERATING PROFIT AND PROFIT FOR THE FINANCIAL YEAR		<u>6,260</u>		<u>10,046</u>

TAMARIND CENTRE LTD
Detailed Balance Sheet
As At 31 March 2025

	2025		2024	
	£	£	£	£
Bank & Cash				
Bank current account	19,527		13,268	
		19,527		13,268
Creditors: Amounts Falling Due Within One Year				
Trade creditors	1		-	
Other creditors	-		(1)	
	<u>1</u>		<u>(1)</u>	
NET CURRENT ASSETS		19,528		13,267
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,528</u>		<u>13,267</u>
NET ASSETS		<u>19,528</u>		<u>13,267</u>
CAPITAL AND RESERVES				
Profit and loss account		19,528		13,267
		<u>19,528</u>		<u>13,267</u>