

Company Registration Number 01057470 (England and Wales)

TARWINSTONIAN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

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TARWINSTONIAN LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		174,873		194,838
Current assets	38,224		41,089	
Creditors: amounts falling due within one year	(7,682)		(6,975)	
Net current assets		30,542		34,114
Total assets less current liabilities		205,415		228,952
Accruals and deferred income		(3,359)		(3,204)
Net assets		202,056		225,748
Capital and reserves		202,056		225,748
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Tarwinstonian Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fig Tree Cottage, The Street, Pluckley, Ashford, Kent, TN27 0QT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 12 and are signed on its behalf by:

Mc/J J Read

Director

Mrs J D J Read

Director

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