

TARWINSTONIAN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

TARWINSTONIAN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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TARWINSTONIAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Mr J J Read Mrs J D J Read
Secretary	Mrs J D J Read
Company Number	01057470 (England and Wales)
Registered Office	Fig Tree Cottage The Street Pluckley Kent TN27 0QT
Accountants	Barnes & Scott 86-90 Paul Street Shoreditch London EC2A 4NE

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF TARWINSTONIAN LIMITED FOR THE YEAR ENDED 31 MARCH 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tarwinstonian Limited for the year ended 31 March 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of Tarwinstonian Limited, as a body, in accordance with the terms of our engagement letter dated 18 September 2018. Our work has been undertaken solely to prepare for your approval the accounts of Tarwinstonian Limited and state those matters that we have agreed to state to the Board of Directors of Tarwinstonian Limited, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tarwinstonian Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tarwinstonian Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tarwinstonian Limited. You consider that Tarwinstonian Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tarwinstonian Limited. 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 statutory accounts.

Barnes & Scott
Chartered Accountants

86-90 Paul Street
Shoreditch
London
EC2A 4NE

20 December 2023

TARWINSTONIAN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	179,126	179,201
Current assets	65,000	67,686
Prepayments and accrued income	2,774	2,833
Creditors: amounts falling due within one year	(6,965)	(11,433)
Net current assets	60,809	59,086
Total assets less current liabilities	239,935	238,287
Accruals and deferred income	(942)	(1,051)
Net assets	238,993	237,236
Capital and reserves	238,993	237,236

NOTES TO THE ACCOUNTS

1 Statutory information

Tarwinstonian Limited is a private company, limited by shares, registered in England and Wales, registration number 01057470. The registered office is Fig Tree Cottage, The Street, Pluckley, Kent, TN27 0QT.

2 Directors' advances, credit and guarantees

Included in creditors is £119 (2022: £127) owed to the director of the company.

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 December 2023

Mr J J Read
Director

Company Registration No. 01057470

