

Company Registration Number : 03875743 (England and Wales)

TAMAZAN BUSINESS ASSOCIATES LIMITED

Unaudited Filleted Financial Statement

For the year ended 30 April 2023

TAMAZAN BUSINESS ASSOCIATES LIMITED
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For the year ended 30 April 2023

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TAMAZAN BUSINESS ASSOCIATES LIMITED
Company Information
For the year ended 30 April 2023

Directors	Peter Huw Roberts Bronwen Ruth Price
Company secretary	Peter Huw Roberts
Company number	03875743
Registered office	99 Wey Hill Haslemere Surrey GU27 1HT
Accountant	DNS Accountants Ltd Chartered Institute of Management Accountants 99 Weyhill Haslemere Surrey GU27 1HT

TAMAZAN BUSINESS ASSOCIATES LIMITED

Statement of Financial Position

For the year ended 30 April 2023

	2023 £	2022 £
Fixed assets	800	231
Current assets	493,742	379,744
Prepayments and accrued income	371	321
Creditors: Amounts falling due within one year	(169,597)	(200,435)
Net current assets/(liabilities)	<u>324,516</u>	<u>179,630</u>
Total assets less current liabilities	325,316	179,861
Net assets/(liabilities)	<u>325,316</u>	<u>179,861</u>
Capital and reserves	<u>325,316</u>	<u>179,861</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

(2) Average number of employees

During the year, the average number of employees including director was 2 (2022:2).

- For the year ending 30 April 2023 the company was entitled to exemption 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 of directors on 31 January 2024 and signed on behalf of the board by:

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Peter Huw Roberts (Director)

Company registration number. 03875743

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.