

**TAVISTOCK TUTORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

TAVISTOCK TUTORS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

TAVISTOCK TUTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	Leonard Evans Richard Evans Nicholas Green Karol Pysniak
Company Number	06898986 (England and Wales)
Registered Office	65 Schomberg House Page Street London SW1P 4BP
Accountants	Julia Allnutt Ltd 17 Headlands Business Park Salisbury Road Ringwood Hampshire BH24 3PB

TAVISTOCK TUTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023 £	2022 £
Current assets	139,809	161,868
Creditors: amounts falling due within one year	(3,519)	(15,694)
Net current assets	<u>136,290</u>	<u>146,174</u>
Total assets less current liabilities	<u>136,290</u>	<u>146,174</u>
Net assets	<u>136,290</u>	<u>146,174</u>
Capital and reserves	<u>136,290</u>	<u>146,174</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Tavistock Tutors Ltd is a private company, limited by shares, registered in England and Wales, registration number 06898986. The registered office is 65 Schomberg House, Page Street, London, SW1P 4BP.

2 Average number of employees

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

For the year ending 30 June 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 17 October 2023

Richard Evans
Director

Company Registration No. 06898986

