

TANTRUM BOUTIQUES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021	2020
	£	£
Fixed assets	447	492
Current assets	155,676	461,559
Prepayments and accrued income	545	545
Creditors: amounts falling due within one year	(79,764)	(191,919)
Net current assets	76,457	270,185
Total assets less current liabilities	76,904	270,677
Creditors: amounts falling due after more than one year	(35,436)	-
Accruals and deferred income	(1,440)	(230,885)
Net assets	40,028	39,792
Capital and reserves	40,028	39,792

NOTES TO THE ACCOUNTS

1 Statutory information

TANTRUM BOUTIQUES LTD is a private company, limited by shares, registered in England and Wales, registration number 12261863. The registered office is 27 EDEN WALK, KINGSTON UPON THAMES, LONDON, KT1 1BJ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 10 (2020: 8).

For the year ending 31 October 2021 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 director acknowledges her 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 28 July 2022

Ms. Lauren Simpson
Director

Company Registration No. 12261863

