

**TINA ANARFI LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

**TINA ANARFI LIMITED**  
**UNAUDITED ACCOUNTS**  
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**TINA ANARFI LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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<b>Director</b>	ERNESTINA ANARFI
<b>Company Number</b>	13717145 (England and Wales)
<b>Registered Office</b>	87 STERLING WAY UPPER CAMBOURNE CAMBRIDGE CB23 6BL ENGLAND
<b>Accountants</b>	TL LEADS ACCOUNTANCY LTD 124 CITY ROAD LONDON EC1V 2NX

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
TINA ANARFI LIMITED  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TINA ANARFI LIMITED for the year ended 30 November 2023 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

TL LEADS ACCOUNTANCY LTD  
Chartered Certified Accountants

124 CITY ROAD  
LONDON  
EC1V 2NX

7 December 2023

**TINA ANARFI LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		3,045	5,003
<b>Creditors: amounts falling due within one year</b>	4	(783)	(3,096)
<b>Net current assets</b>		2,262	1,907
<b>Net assets</b>		2,262	1,907
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,261	1,906
<b>Shareholders' funds</b>		2,262	1,907

For the year ending 30 November 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 December 2023 and were signed on its behalf by

ERNESTINA ANARFI  
Director

Company Registration No. 13717145

**TINA ANARFI LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**1 Statutory information**

TINA ANARFI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13717145. The registered office is 87 STERLING WAY, UPPER CAMBOURNE, CAMBRIDGE, CB23 6BL, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1,599
Taxes and social security	83	447
Other creditors	700	1,050
	<hr/> 783	<hr/> 3,096
	<hr/>	<hr/>

**5 Average number of employees**

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

