

Company Registration Number 09031417 (England and Wales)

TRISTAN EVES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

TRISTAN EVES LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TRISTAN EVES LTD 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 financial statements of Tristan Eves Ltd for the year ended 31 March 2023, which comprise the balance sheet 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Tristan Eves Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Tristan Eves Ltd and state those matters that we have agreed to state to the board of directors of Tristan Eves Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tristan Eves Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Tristan Eves Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tristan Eves Ltd. You consider that Tristan Eves Ltd 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 financial statements of Tristan Eves Ltd. 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 financial statements.



Carpenter Box

Chartered Accountants

15 November 2023

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1RL



TRISTAN EVES LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		27,189		25,156
Current assets	93,617		106,911	
Prepayments and accrued income	198		193	
Creditors: amounts falling due within one year	(51,215)		(49,666)	
Net current assets		42,600		57,438
Total assets less current liabilities		69,789		82,594
Creditors: amounts falling due after more than one year		(63,965)		(74,068)
Net assets		5,824		8,526
Capital and reserves		5,824		8,526

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at 31 March 2023, the directors' owed the company an amount of £9,707 (2022 - £16,955).

2 Financial commitments, guarantees and contingencies

As at 31 March 2023, the company was committed to making payments totalling £11,520 (2022 - £12,000) under non-cancellable operating leases.

3 Employees

The average number of persons (including directors) employed by the company during the year was 6 (2022 - 8).

Tristan Eves Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Hillside, Tillington, Petworth, West Sussex, GU28 9AA.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TRISTAN EVES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 14 November 2023 and are signed on its behalf by:

Mr M J Smith
Director

Company Registration Number 09031417

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.