

Report of the Director and Unaudited Financial Statements

for the year ended 30 April 2023

for

GREEN TAMARIND INVESTMENTS LIMITED

GREEN TAMARIND INVESTMENTS LIMITED

Statement of financial position

As at 30 April 2023

	2023	2022
	£	£
Fixed assets	494,895	348,545
Current assets	57,982	174,626
Creditors: amount falling due within one year	(275,935)	(249,663)
Net current assets	(217,953)	(75,037)
Total assets less current liabilities	276,942	273,508
Creditors: amount falling due after more than one year	(263,503)	(259,670)
Net assets	13,439	13,838
Capital and reserves	13,439	13,838

1. For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Sanjeev Kumar
Director

Date approved: 15 January 2024

GREEN TAMARIND INVESTMENTS LIMITED

Notes to the accounts

For the year ended 30 April 2023

Statutory Information

GREEN TAMARIND INVESTMENTS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 11963837, registration address 54 Bonnersfield Lane, Harrow, United Kingdom, HA1 2LE, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Freehold property	Total
	£	£
At 01 May 2022	348,545	348,545
Additions	146,350	146,350
Disposals	-	-
At 30 April 2023	494,895	494,895
Depreciation		
At 01 May 2022	-	-
Charge for year	-	-
On disposals	-	-
At 30 April 2023	-	-
Net book values		
Closing balance as at 30 April 2023	494,895	494,895
Opening balance as at 01 May 2022	348,545	348,545

3. Average number of employees

Average number of employees during the year was 4 (2022: 4).

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.