

**TAMSTONE CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

TAMSTONE CONSULTING LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

TAMSTONE CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	B S Ginley
Company Number	11508141 (England and Wales)
Registered Office	THE BUSINESS TERRACE KING STREET MAIDSTONE ME15 6JQ ENGLAND
Accountants	SPELL Accountants Limited 98 High Street Tenterden Kent TN30 6JB

TAMSTONE CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	188	490
Current assets			
Debtors	5	681	1,158
Cash at bank and in hand		2,692	3,081
		<u>3,373</u>	<u>4,239</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,769)	(4,630)
Net current liabilities		<u>(1,396)</u>	<u>(391)</u>
Net (liabilities)/assets		<u>(1,208)</u>	<u>99</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,209)	98
Shareholders' funds		<u>(1,208)</u>	<u>99</u>

For the year ending 31 August 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 his 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 4 April 2024 and were signed on its behalf by

B S Ginley
Director

Company Registration No. 11508141

TAMSTONE CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

Tamstone Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 11508141. The registered office is THE BUSINESS TERRACE, KING STREET, MAIDSTONE, ME15 6JQ, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	3 years straight line
Computer equipment	3 years straight line

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 September 2022	406	1,048	1,454
At 31 August 2023	406	1,048	1,454
Depreciation			
At 1 September 2022	329	635	964
Charge for the year	77	225	302
At 31 August 2023	406	860	1,266
Net book value			
At 31 August 2023	-	188	188
At 31 August 2022	77	413	490
5 Debtors		2023	2022
		£	£
Amounts falling due within one year			
Accrued income and prepayments		681	1,158

TAMSTONE CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	283	144
Loans from directors	4,486	4,486
	4,769	4,630

7 Average number of employees

During the year the average number of employees was 2 (2022: 3).

