

**TAMANNA LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 12 DECEMBER 2024 TO 31 DECEMBER 2025**

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Tamanna Ltd
Balance Sheet
As At 31 December 2025

Registered number: SC831732

		31 December 2025	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4		18,380
			18,380
CURRENT ASSETS			
Stocks	5	2,940	
Cash at bank and in hand		6,701	
		9,641	
Creditors: Amounts Falling Due Within One Year	6	(6,601)	
NET CURRENT ASSETS (LIABILITIES)			3,040
TOTAL ASSETS LESS CURRENT LIABILITIES			21,420
Creditors: Amounts Falling Due After More Than One Year	7	(17,370)	
NET ASSETS			4,050
CAPITAL AND RESERVES			
Called up share capital	8		100
Profit and Loss Account			3,950
SHAREHOLDERS' FUNDS			4,050

Tamanna Ltd
Balance Sheet (continued)
As At 31 December 2025

For the period ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Shazida Uddin

Director

10 September 2026

The notes on pages 3 to 4 form part of these financial statements.

Tamanna Ltd
Notes to the Financial Statements
For the Period 12 December 2024 to 31 December 2025

1. General Information

Tamanna Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC831732 . The registered office is 43 Grampian Road, Aviemore, PH22 1RH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	0
Fixtures & Fittings	15%

2.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 4

4. Tangible Assets

	Fixtures & Fittings
Cost	£
As at 12 December 2024	-
Additions	19,870
As at 31 December 2025	19,870
	...CONTINUED

Tamanna Ltd
Notes to the Financial Statements (continued)
For the Period 12 December 2024 to 31 December 2025

Depreciation

As at 12 December 2024	-
Provided during the period	1,490

As at 31 December 2025	1,490
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Net Book Value

As at 31 December 2025	18,380
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As at 12 December 2024	-
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5. Stocks

**31
December
2025**

	£
Materials	2,940

6. Creditors: Amounts Falling Due Within One Year

**31
December
2025**

	£
Other creditors	4,200
Taxation and social security	2,401
	6,601

7. Creditors: Amounts Falling Due After More Than One Year

**31
December
2025**

	£
Other creditors	17,370

8. Share Capital

**31
December
2025**

	£
Allotted, Called up and fully paid	100

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.