

# Corporate Agenda Ltd

Unaudited Financial Statements  
for the Year Ended 31 July 2021

RMCA  
Chartered Accountants  
The Counting House  
9 High Street  
Tring  
Herts  
HP23 5TE

# Corporate Agenda Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **Corporate Agenda Ltd**

## **Company Information**

<b>Director</b>	N Isles
<b>Registered office</b>	The Counting House 9 High Street Tring Herts HP23 5TE
<b>Accountants</b>	RMCA Chartered Accountants The Counting House 9 High Street Tring Herts HP23 5TE

# Corporate Agenda Ltd

(Registration number: 06661201)

## Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	214	285
Current assets	19,083	35,479
Creditors: Amounts falling due within one year	(21,554)	(35,605)
Net current liabilities	(2,471)	(126)
	(2,257)	159
Capital and reserves	(2,257)	159

**Corporate Agenda Ltd**  
**(Registration number: 06661201)**  
**Balance Sheet as at 31 July 2021**

**Notes to the Unaudited Financial Statements**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Counting House

9 High Street

Tring

Herts

HP23 5TE

England

These financial statements were authorised for issue by the director on 21 December 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

## **Corporate Agenda Ltd**

**(Registration number: 06661201)**

### **Balance Sheet as at 31 July 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director 's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 December 2021

N Isles

Director

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.