

CULTURAL AGENDA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CULTURAL AGENDA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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CULTURAL AGENDA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Davina Weir-Willats
Company Number	06768530 (England and Wales)
Registered Office	5 Ruislip Road Greenford UB6 9QD United Kingdom
Accountants	Kimti and Co-Accountants 5 Ruislip Road Greenford Middlesex UB6 9QD

CULTURAL AGENDA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	2,637	4,675
Current assets	120,608	112,054
Prepayments and accrued income	220	355
Creditors: amounts falling due within one year	(111,020)	(137,307)
Net current assets/(liabilities)	9,808	(24,898)
Total assets less current liabilities	12,445	(20,223)
Net assets/(net liabilities)	12,445	(20,223)
Capital and reserves	12,445	(20,223)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2018: 6).

For the year ending 31 March 2019 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 December 2019

Davina Weir-Willats
 Director

Company Registration No. 06768530

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.