

**CULTURAL AGENDA LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**CULTURAL AGENDA LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**CULTURAL AGENDA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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

**CULTURAL AGENDA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,479	2,637
Current assets	48,699	120,608
Prepayments and accrued income	-	220
Creditors: amounts falling due within one year	(61,397)	(111,020)
<b>Net current (liabilities)/assets</b>	<b>(12,698)</b>	<b>9,808</b>
<b>Total assets less current liabilities</b>	<b>(11,219)</b>	<b>12,445</b>
<b>(Net liabilities)/net assets</b>	<b>(11,219)</b>	<b>12,445</b>
<b>Capital and reserves</b>	<b>(11,219)</b>	<b>12,445</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Cultural Agenda Limited is a private company, limited by shares, registered in England and Wales, registration number 06768530. The registered office is 5 Ruislip Road, Greenford, UB6 9QD, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 3 (2019: 4).

For the year ending 31 March 2020 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 26 March 2021

Davina Weir-Willats  
Director

Company Registration No. 06768530

