

**CULTURAL AGENDA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

CULTURAL AGENDA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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CULTURAL AGENDA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	2021	2020
	£	£
Fixed assets	2,321	1,479
Current assets	40,426	48,699
Creditors: amounts falling due within one year	(67,806)	(61,397)
Net current liabilities	(27,380)	(12,698)
Total assets less current liabilities	(25,059)	(11,219)
Net liabilities	(25,059)	(11,219)
Capital and reserves	(25,059)	(11,219)

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 2 (2020: 3).

For the year ending 31 March 2021 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 1 December 2021

Davina Weir-Willats
Director

Company Registration No. 06768530

