

# THE CULTURE PRINCIPLE LIMITED

Registered Number  
11610860  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2025

# THE CULTURE PRINCIPLE LIMITED

## Company Information for the year from 1 April 2024 to 31 March 2025

<b>Director</b>	SCOTT, Angela Joy
<b>Registered Address</b>	124 City Road London EC1V 2NX
<b>Registered Number</b>	11610860 (England and Wales)

# THE CULTURE PRINCIPLE LIMITED

## Balance Sheet as at 31 March 2025

	2025 £	2024 £
<b>Assets</b>		
Fixed Assets	2,332	1,530
Current Assets	894	1,123
Prepayments and accrued income	42	-
	<u>3,268</u>	<u>2,653</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(7,322)	(15,720)
Creditors amounts falling due within one year	10,590	7,583
Accruals and deferred income	-	10,790
	<u>3,268</u>	<u>2,653</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 17 July 2025, and are signed on its behalf by:

SCOTT, Angela Joy

**Director**

**Registered Company No. 11610860**