

**CUMBRIA PROFILING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

MoynanSmith  
Chartered Accountants & Tax Advisers  
Unit 4 Clifford Court  
Cooper Way  
Carlisle  
Cumbria  
CA3 0JG

Cumbria Profiling Limited  
Balance Sheet  
As At 31 December 2024

Registered number: 04116449

	2024	2023
	£	£
Current assets	161,709	302,594
Prepayments and accrued income	8,192	706
Creditors: Amounts Falling Due Within One Year	(135,615 )	(177,743 )
<b>NET CURRENT ASSETS</b>	<b>34,286</b>	<b>125,557</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>34,286</b>	<b>125,557</b>
Creditors: Amounts Falling Due After More Than One Year	-	(15,000 )
Accruals and deferred income	(6,663 )	(3,653 )
<b>NET ASSETS</b>	<b>27,623</b>	<b>106,904</b>
<b>CAPITAL AND RESERVES</b>	<b>27,623</b>	<b>106,904</b>

Notes

1. General Information

Cumbria Profiling Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04116449 . The registered office is Hangar K1, Kirkbride, Wigton, Cumbria, CA7 5HP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 4)

For the year ending 31 December 2024 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 directors acknowledge 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.

On behalf of the board

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Mr Joseph Watson

Director  
30 April 2025

