

CULTUREBOOKSUK LTD

**Company Registration Number:
13008612 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 10 November 2020

End date: 30 November 2021

CULTUREBOOKSUK LTD

Contents of the Financial Statements

for the Period Ended 30 November 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

CULTUREBOOKSUK LTD

Company Information

for the Period Ended 30 November 2021

Registered office:

Support4progress
Westwood Street
Manchester
England
M14 4SW

Company Registration Number:

13008612 (England and Wales)

CULTUREBOOKSUK LTD

Profit and Loss Account **for the Period Ended 30 November 2021**

	<i>13 months to 30 Nov 2021 £</i>
Turnover	1,938
Cost of Materials	(3,002)
Other charges	(1,227)
Profit or (Loss) for Period	(2,291)

CULTUREBOOKSUK LTD

Balance sheet

As at 30 November 2021

	<i>13 months to 30 Nov 2021 £</i>
Called up share capital not paid:	1
Fixed Assets:	100
Current assets:	264
Net current assets (liabilities):	264
Total assets less current liabilities:	365
Total net assets (liabilities):	365
Capital and reserves:	365

CULTUREBOOKSUK LTD

Balance sheet continued

For the year ending 30 November 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 March 2022

And Signed On Behalf Of The Board By:

Name: Hollynn Tabitha Barnett

Status: Director

The notes form part of these financial statements

CULTUREBOOKSUK LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 1

CULTUREBOOKSUK LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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.