Company registration number:08799421

CULTURE COMMS

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2018

Company registration number:08799421

CULTURE COMMS

BALANCE SHEET

AS AT 31 December 2018

	2018		2017	
	£	£	£	£
CURRENT ASSETS	9,294		8,129	
CREDITORS : falling due within one year	(4,001)		(3,092)	
ACCRUALS AND DEFERRED INCOME	(5,341)		(5,085)	
NET CURRENT ASSETS		(48)		(48)
TOTAL ASSETS LESS CURRENT LIABILITIES		(48)		(48)
NET ASSETS		(48)		(48)
CAPITAL AND RESERVES		(48)		(48)

Company information
The company is registered in England and its registered number is 08799421. The company is a private company limited by guarantee. Its registered office is 36 Selwood Road, Glastonbury, Somerset BA6 8HW.

Average employees
The average number of persons employed by the company (including directors during the year was nil (2017 : nil).

For the year ending 31 December 2018 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 the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

.....
Clea Relly

25 September 2019
The annexed notes form part of these financial statements.

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.