

**PROLEGOMENA LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

TaxAssist Accountants  
Screenworks, Office 218  
22 Highbury Grove  
London  
N5 2EF

**Prolegomena Ltd**  
**Balance Sheet**  
**As At 31 March 2025**

**Registered number:** 12496708

|                                                | <b>2025</b>          | <b>2024</b>          |
|------------------------------------------------|----------------------|----------------------|
|                                                | <b>£</b>             | <b>£</b>             |
| Fixed assets                                   | 1,597                | -                    |
| Current assets                                 | 76,427               | 40,017               |
| Creditors: Amounts Falling Due Within One Year | (14,436 )            | (10,006 )            |
| <b>NET CURRENT ASSETS</b>                      | <u>61,991</u>        | <u>30,011</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <u>63,588</u>        | <u>30,011</u>        |
| Accruals and deferred income                   | (1,534 )             | (1,260 )             |
| <b>NET ASSETS</b>                              | <u><u>62,054</u></u> | <u><u>28,751</u></u> |
| <b>CAPITAL AND RESERVES</b>                    | <u><u>62,054</u></u> | <u><u>28,751</u></u> |

**Notes**

**1. General Information**

Prolegomena Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12496708 . The registered office is 20-22 Wenlock Road, London, England, N1 7GU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|                    | <b>As at 1<br/>April 2024</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written<br/>off</b> | <b>As at 31<br/>March<br/>2025</b> |
|--------------------|-------------------------------|-----------------------------|---------------------------|------------------------------------|------------------------------------|
|                    | <b>£</b>                      | <b>£</b>                    | <b>£</b>                  | <b>£</b>                           | <b>£</b>                           |
| Ms Hanaa Almoaibed | (2,461 )                      | 21,963                      | 812                       | -                                  | 18,690                             |

The above loan is unsecured, interest free and repayable on demand.

**Prolegomena Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2025**

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For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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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Ms Hanaa Almoaibed

Director

3 July 2025

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.