Registered Number 12850737

CULTURE OF EXCELLENCE LTD

Micro-entity Accounts

30 September 2025

CULTURE OF EXCELLENCE LTD **Registered Number 12850737**

Micro-entity Balance Sheet as at 30 September 2025

	Notes	*2025*	*2024*
		£	£
Fixed Assets		1,037	1,208
Current Assets		15,404	13,209
Creditors: amounts falling due within one year		(10,030)	(13,686)
Net current assets (liabilities)		5,374	(477)
Total assets less current liabilities		6,411	731
Total net assets (liabilities)		6,411	731
Capital and reserves		6,411	731

- For the year ending 30 September 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 September 2026

And signed on their behalf by:
S L Tinsley, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2025

1 Employees

	2025	*2024*
Average number of employees during the period	1	1

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.