

CURIOSITAS LEADERSHIP LIMITED

Registered Number
11899671
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

CURIOSITAS LEADERSHIP LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Director Diane Chappell

Registered Address 90a High Street

Hanham
Bristol
BS15 3EJ

Place of Business 4 Mill Cottages

The Shallows

Saltford

BRISTOL

BS31 3EY

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CURIOSITAS LEADERSHIP LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	1,614	2,380
Current Assets	83,960	58,389
Prepayments and accrued income	6,475	6,344
Creditors amounts falling due within one year	(35,125)	(9,752)
Net current assets (liabilities)	55,310	54,981
Total assets less current liabilities	56,924	57,361
Provisions for liabilities	-	(14,624)
Accruals and deferred income	(1,116)	(1,034)
Net assets (liabilities)	55,808	41,703
Capital and reserves	55,808	41,703

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 2 December 2023, and are signed on its behalf by:

Diane Chappell

Director

Registered Company No. 11899671

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.