

**OVERALL CERTIFICATE
FOR FINANCIAL STATEMENTS
COMPANIES ACT 2014**

Micro Company FRS 105 Limited (audit exempt)

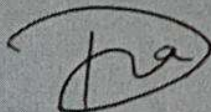
Financial Statements

Company Name: CultureMee Ltd
Company Number: 577494
Financial Year: 31 July 2025

CERTIFICATE:

CULTUREMEE LTD HEREBY CERTIFY that all documents which are required under Part 6 of the Companies Act 2014 to be annexed to this annual return, have been so annexed, and that they are true copies of the originals laid or to be laid before the relevant general meeting, or presented to the members.

Signature:



Secretary

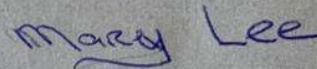
Name:

Dee Lee

Date:

1st Feb 2026

Signature:



Director

Name:

Mary Lee

Date:

1st February 2026

CultureMee Limited

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CultureMee Limited

Director's and Other Information

Director	Mrs. Mary Lee
Secretary	Mrs. Dee Lee
Company registration number	577494
Bankers	AIB, Raheen, Limerick.
Solicitors	N/A
Registered Office	Russet House, Ballyclough, Limerick.

CultureMee Limited

Director's Declaration on Unaudited Financial Statements

In relation to the financial statements as set out on pages 5 to 8.

- The director approves these financial statements and confirms that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgments underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The director confirms that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31 July 2025.

On behalf of the board

Mary Lee

Mary Lee

Director

DATE: 1st February 2026

CultureMee Limited

Balance Sheet for the year ended 31 July 2025

	Notes	31-Jul 2025 €	31-Jul 2024 €
Fixed assets			
Tangible assets		-	-
Financial assets		-	-
		<hr/>	<hr/>
Current assets			
Stocks		-	-
Debtors	4	2,631	8,451
Cash at bank	5	109	3,054
Other Receivables		5,800	-
Vat Receivable		-	-
Total current assets		<hr/> 8,546	<hr/> 11,504
Creditors: Amounts falling due within one year			
Creditors		59	51
Vat Payable		44	1,312
Dividend Withholding Tax		3,747	-
Corporation Tax Provision		4,614	5,694
Accruals		-	-
Net current assets/(liabilities)		<hr/> 82	<hr/> 4,447
Total assets less current liabilities		<hr/> 82	<hr/> 4,447
Creditors: Amounts falling due after more than one year			
Bank Loan		-	-
Director's Loan		-	-
Provision for liabilities		-	-
Net Assets		<hr/> 82	<hr/> 4,447
Capital and reserves			
Issued Share Capital		100	100
Other reserves		-	-
Profit and loss account		462,622	346,328
Dividends		<hr/> (462,640)	<hr/> (341,980)
		<hr/> 82	<hr/> 4,447

CultureMee Limited

These financial statements have been prepared in accordance with the micro companies regime as permitted by section 280D of the Companies Act 2014.

We, as director(s) of CultureMee Limited (the "Company"), state that:

- (a) the Company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (b) the Company is availing itself of the exemption on the grounds that the conditions specified in Section 358 is complied with,
- (c) no notice under subsection (1) of section 334 has in accordance with subsection (2) of that section been served on the Company, and
- (d) we acknowledge the Company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company.
- (e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.
- (f) these financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro companies regime and in accordance with Financial Reporting Statement 105 'The Financial Statement Reporting Standard applicable to Micro Entities Regime'.
- (g) The financial statements were approved by the Board of Directors on 1st February 2026 and authorised for issue on 1st February 2026.

They were signed on its behalf by

Mrs. Mary Lee

Director

1st February 2026

The notes on pages 7 and 8 form part of these financial statements.

CultureMee Limited

Notes to the Unaudited Financial Statements

1. General information

CultureMee Limited is a private company limited by shares, and incorporated in Ireland. Its registered office is Russet House, Ballyclough, Limerick.

2. Basis of Preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime issued by the Financial Reporting Council ("FRS 105"). The company qualifies as a micro company for the period, as defined by section 280D of Companies Act 2014, in respect of the financial year and has applied the rules of the 'micro companies regime' in accordance with section 280E of Companies Act 2014 and FRS 105. The financial statements are presented in Euro (€) and all amounts have been rounded to the nearest Euro.

3 Principal Accounting Policies

CultureMee Limited is a technology and business consultancy company primarily engaged in the provision of culture advisory, culture workshops and business consultancy services for corporate clients. The company's registered office is Russet House, Ballyclough, Limerick. The company is a limited liability company incorporated in the Republic of Ireland and its company registration number is 577494.

4 Debtors

These represent debtors in the normal course of business.

5 Cash in Hand and at Bank

Cash at bank includes cash on hand, demand deposits and other term highly liquid investments regardless of maturity. The company does not have a bank overdraft.

6 Called-up Share Capital

2025 2024

The authorised share capital of the company is €100,000 divided into 10,000,000 shares of €0.01 each.

Allotted, called up and fully paid.	€100	€100
<i>10,000 ordinary shares of €0.01 each.</i>		

CultureMee Limited

7 Employees

The average number of monthly employees for the year was 0.