

LA TRIBU WORLDSCHOOL LTD

722979

FINANCIAL YEAR 22/01/2025 - 21/01/2026



## LA TRIBU WORLDSCHOOL LTD

### BALANCE SHEET

	Current Year 2025	Previous Year 2024
Called up share capital not paid	0	0
Fixed Assets	0	0
Current Assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities)	0	0
Total Assets less current liabilities	0	0
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Capital and reserves	1500	1500

28/01/2026

1. Accounting Policies. The financial statements have been prepared in accordance with the Companies Act 2014 and Financial Reporting Standard 105 (FRS 105) applicable to micro-entities.
2. Dormant Company Statement. The company has not traded during the financial year and, as such, no profit and loss account has been presented. There have been no significant accounting transactions during the period.
3. Share Capital. The company has issued share capital of 1500€, which remains unchanged from the previous year.
4. Directors' Responsibilities. The directors confirm that the company is entitled to exemption under Section 365 of the Companies Act 2014, as a dormant company.
5. Approval of Financial Statements. These financial statements were approved by the Board of Directors on 24/11/2024 and signed on its behalf by:

For the year ended [Insert date]

#### 1. Basis of Preparation

These financial statements have been prepared in accordance with applicable financial reporting frameworks and comply with the requirements of the Companies Act 2014, as amended by the Companies (Corporate Enforcement Authority) Act 2021, including Section 35 thereof, concerning the identity disclosure obligations and record-keeping standards for designated entities.

## 2. Change of Layout and Presentation

In compliance with an official request and under the authority of Section 35 of the Companies (Corporate Enforcement Authority) Act 2021, the layout of the financial statements has been amended to ensure full transparency and conformity with the statutory format.

The amendments made relate solely to the structure and presentation format of the statements. No changes have been made to the underlying financial data, disclosures, or accounting principles applied.

## 3. Principal Accounting Policies

The principal accounting policies adopted in the preparation of these financial statements are consistent with those applied in previous years and are in accordance with [insert applicable GAAP, e.g., FRS 102, IFRS, etc.].

## 4. Going Concern

The financial statements have been prepared on a going concern basis. The directors have a reasonable expectation that the company has adequate resources to continue its operations for the foreseeable future.

## 5. Identity Disclosure Compliance

As per Section 35 of the Companies (Corporate Enforcement Authority) Act 2021, the company confirms that it has maintained appropriate internal records and documentation verifying the identity of its directors and beneficial owners, and that it complies with its legal obligations concerning transparency and corporate governance.

**Dormant company audit exemption - statements to be included on balance sheet (s.365):**

**Where the dormant company exemption is being availed of, the following statements must be included on the company's balance sheet by the directors of the company:**

I, as director of LA TRIBU WORLDSCHOOLLIMITED state that:

- a) The company is availing itself of the audit exemption provided for by Chapter 16 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 s.365(2) are satisfied;
- c) I acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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;
- d) We hereby certify that we have relied on the specific exemption contained in s.365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant 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 abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board:

TYPED Name of Signatory:

IRACHE URUÑUELA PALOMO



Director

Date: 28/01/2026

TYPED Name of Signatory

BLUE CONSULTING



Secretary

