

**CULTURE BRIDGE CLG**

**(A company limited by guarantee, without a share capital)**

**Co Number: 583103**

**Unaudited Financial Statements**

**To 30<sup>th</sup> April 2025**

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**Names of Directors and Other Information**

Company Registration No: 583103

Directors: Norbert Soltesz, Beatrix Fekete

Registered Office: Apt 28, Losset Hall, Belgard Square, Tallaght, D24

Secretary: Andrea Nagy

Auditor: N/A

Bankers: AIB Bank, Grafton Street Branch

Solicitors: N/A

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**Extract from Directors report**

The directors present their report and the unaudited financial statements for the year ended 30 April 2025.

**Principal Activity**

The principal activity of the company is the promotion of culture and the arts in Ireland, particularly in the greater Dublin area, for the public benefit, by organising and providing support for festivals, exhibitions, workshops, arts training, performances, and other cultural events, all of which will be available for free or at low cost.

The Company is limited by guarantee not having a share capital.

**COMPANY REGISTRATION NUMBER**

**583103**

## **CULTURE BRIDGE CLG**

### **BALANCE SHEET**

**Period from 01 May 2024 to 30 April 2025**

**FIXED ASSETS**

**€2,542**

**CURRENT ASSETS**

**€3,665**

**CREDITORS DUE WITHIN ONE YEAR**

**€0**

**NET CURRENT ASSETS**

**€3,665**

**TOTAL ASSETS LESS CURRENT LIABILITIES**

**€6,206**

**Net assets**

**€6,206**

**Capital and reserves**

**€6,206**

We, as Directors of Culture Bridge CLG, 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 s.358 are satisfied;

(c) The shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2);

(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 abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

**On behalf of the board:**

**ANDREA NAGY**  
**Director/Secretary**

**NORBERT SOLTESZ**  
**Director**

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## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025

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**(1) Statement of accounting policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

**a. Basis of preparation**

The unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and the Companies Act 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Financial Reporting Council.

**b. Turnover policy**

Turnover represents the total value of fees received by members, grants, donations during the year.

**c. Taxation**

There is no taxation on the company's surplus as it has been granted Charitable Status.

**(2) Employees**

There were no employees during the year.

**(3) Accounting periods**

The current accounts are for a full year.

**(4) Approval of financial statements**

The board of directors approved these financial statements for issue on 18/01/2026.

## Statement of director`s responsibilities

The directors are responsible for preparing the Director`s Report and the financial statement in accordance with applicable Irish Law and regulations.

Company Law requires Directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing those financial statements, the directors are required to:

- Select suitable accounting policies for the company financial statements and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent
- State whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy and enable them to ensure that the financial statements to be audited. They are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the directors are aware:

- There is no relevant audit information (information needed by the company`s auditors in connection with preparing the auditor`s report) of which the company`s auditors are unaware, and
- The directors have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the company`s auditor is aware of that information.

Signed on behalf of the board



Director: **Norbert Soltesz**

Date: 18/01/2026



Secretary: **Andrea Nagy**

Date: 18/01/2026