

Registered number: 02698925

The Curriculum Publishing Co. Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

Prepared By:

Emmerson Accountants Limited
Accountants
7a Gamma Terrace
West Road
Ipswich
Suffolk
IP3 9FF

The Curriculum Publishing Co. Ltd

Registered Number: 02698925

BALANCE SHEET AT 31/12/2016

	2016	2015
	£	£
Fixed assets	165,607	165,607
Current assets	682	197
Creditors: amounts falling due within one year	<u>(77,014)</u>	<u>(82,566)</u>
Net Current Liabilities	<u>(76,332)</u>	<u>(82,369)</u>
Total assets less current liabilities	89,275	83,238
Creditors: amounts falling due after more than one year	56,355	56,518
Accruals and deferred income	<u>360</u>	<u>-</u>
Net Assets	<u>32,560</u>	<u>26,720</u>
Capital and reserves	<u>32,560</u>	<u>26,720</u>

For the year ending 31/12/2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 27/09/2017 and signed on their behalf
by**

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Director

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.