

Registered number: 02698925

The Curriculum Publishing Co. Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2018

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 31/12/2018

	2018	2017
	£	£
Fixed assets	165,607	165,607
Current assets	610	1,508
Creditors: amounts falling due within one year	<u>(90,473)</u>	<u>(89,211)</u>
Net Current Liabilities	<u>(89,863)</u>	<u>(87,703)</u>
Total assets less current liabilities	75,744	77,904
Creditors: amounts falling due after more than one year	26,302	36,442
Accruals and deferred income	<u>742</u>	<u>684</u>
Net Assets	<u>48,700</u>	<u>40,778</u>
Capital and reserves	<u>48,700</u>	<u>40,778</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02698925. Registered office 1 Burstall Hall Cottages, Hall Lane, Burstall, Ipswich, IP8 3DW

For the year ending 31/12/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 22/09/2019 and signed on their behalf
by**

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Mrs Julie Girling
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.