

PRIMARY PUBLISHING LIMITED

Dormant Accounts

**Period of accounts**

**Start date:** 01 July 2017

**End date:** 31 March 2018

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For the period ended 31 March 2018

Statement of Financial Position

PRIMARY PUBLISHING LIMITED  
Statement of Financial Position  
As at 31 March 2018

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	15,137	66,214
Creditors: amount falling due within one year	0	(35,577)
<b>Net current assets</b>	<b>15,137</b>	<b>30,637</b>
<b>Total assets less current liabilities</b>	<b>15,137</b>	<b>30,637</b>
<b>Net assets</b>	<b>15,137</b>	<b>30,637</b>
 <b>Capital and reserves</b>	 <b>15,137</b>	 <b>30,637</b>

## 1. Share Capital

<b>Allotted</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

For the period ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit

provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors  
**PRIMARY PUBLISHING LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2018**

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Kristin Litton  
Director

Date approved by the board: 18 December 2018