

# **C. ARTHUR PEARSON LTD**

## **ACCOUNTS**

**For the 12 months ended**

**31 DECEMBER 2016**

**Registration Number 00048519**

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29/09/2017

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COMPANIES HOUSE

**C. ARTHUR PEARSON LTD**  
**REGISTRATION NUMBER: 00048519**

**BALANCE SHEET AS AT 31 DECEMBER 2016**

	31 December 2016 £	31 December 2015 £
<b>Current assets</b>		
<b>Debtors:</b> amounts falling due after more than one year (from immediate parent company)	<u>1,120,677</u>	<u>1,120,677</u>
<b>Net current assets</b>	<u>1,120,677</u>	<u>1,120,677</u>
<b>Total assets less current liabilities</b>	<u>1,120,677</u>	<u>1,120,677</u>
<b>Capital and reserves</b>		
Called up share capital (Note 2)	3	3
Profit and loss account	<u>1,120,674</u>	<u>1,120,674</u>
	<u>1,120,677</u>	<u>1,120,677</u>

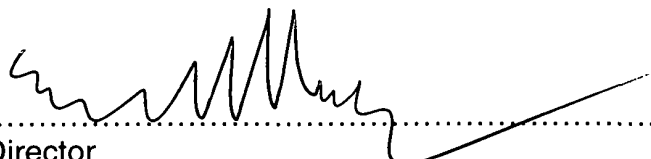
For the year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

**Directors' responsibilities:**

- a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 17 May 2017

  
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Director  
S J May

## C. ARTHUR PEARSON LTD

### NOTES ON THE ACCOUNTS AS AT 31 DECEMBER 2016

#### 1. ACCOUNTING POLICIES

The accounts have been prepared in accordance with applicable United Kingdom Accounting Standards and under the historical cost convention.

#### 2. SHARE CAPITAL

	31 December 2016 £	31 December 2015 £
<b>Called up, allotted and fully paid</b>		
262,500 ordinary shares of £0.00001 each	<u>3</u>	<u>3</u>

#### 3. PARENT UNDERTAKINGS

The immediate parent undertaking is Time Inc. (UK) Ltd.

Time Inc. is the ultimate parent undertaking of the largest group of undertakings of which the company is a member and for which group accounts are drawn up. Copies of Time Inc.'s accounts can be obtained from Time Inc., 225 Liberty Street, New York, NY 10381, USA.