

COPYRIGHT PROMOTIONS LIMITED

**Company Registration Number:
01071551 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

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Contents of the Financial Statements for the Period Ended 30 June 2017

Balance sheet

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Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors:		166,700	166,700
Total current assets:		<u>166,700</u>	<u>166,700</u>
Net current assets (liabilities):		<u>166,700</u>	<u>166,700</u>
Total assets less current liabilities:		166,700	166,700
Total net assets (liabilities):		<u>166,700</u>	<u>166,700</u>
Capital and reserves			
Called up share capital:		50,190	50,190
Share premium account:		116,510	116,510
Shareholders funds:		<u>166,700</u>	<u>166,700</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 April 2018
and signed on behalf of the board by:**

Name: Adrienne S Mirviss
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006. In preparing this report, the directors have taken advantage of the small companies' exemptions provided by section 415A of the Companies Act 2006.

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Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Related party transactions

Name of the related party:	The Copyright Promotions Licensing Group Limited	
Relationship:	Parent	
Description of the Transaction:	Intercompany receivable	
		£
Balance at 01 July 2016		166,700
Balance at 30 June 2017		166,700

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.