## FEEDBACK PUBLICATIONS LTD

**ACCOUNTS** 

For the 12 months ended

**31 DECEMBER 2016** 

Registration Number 1959041



A06

29/09/2017 COMPANIES HOUSE

#688

### FEEDBACK PUBLICATIONS LTD REGISTRATION NUMBER: 1959041

### **BALANCE SHEET AS AT 31 DECEMBER 2016**

	31 December	31 December
	2016	2015
	£	£
Current assets		
<b>Debtors:</b> amounts falling due after more than		
one year (from a group company)	17,148	17,148
Net current assets	17,148	17,148
Total assets less current liabilities	17,148	17,148
Capital and reserves		
Called up share capital (Note 2)	100	100
Profit and loss account	17,048	17,048
	17,148	17,148

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

Director S J May

# FEEDBACK PUBLICATIONS 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	31 December
	2016	2015
	£	£
Called up, allotted and fully paid		
100 ordinary shares of £1 each	100	100

### 3. PARENT UNDERTAKINGS

The immediate parent undertaking is Link House Magazines Limited.

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