

COMPUTING CURRICULUM SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 JANUARY 2016 TO 31 JANUARY 2017

COMPUTING CURRICULUM SOLUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 JANUARY 2016 TO 31 JANUARY 2017

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COMPUTING CURRICULUM SOLUTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 JANUARY 2016 TO 31 JANUARY 2017

Directors	Stuart Forsyth Zoe Fu
Company Number	09956936 (England and Wales)
Registered Office	45 Merrivale Mews Tavistock Road West Drayton London UB7 7LZ
Accountants	Hewitt Accountancy Ltd 40 Harcourt Road Redland Bristol BS6 7RE

COMPUTING CURRICULUM SOLUTIONS LTD
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF COMPUTING
CURRICULUM SOLUTIONS LTD FOR THE PERIOD FROM 18 JANUARY 2016 TO 31
JANUARY 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Computing Curriculum Solutions Ltd for the period from 18 January 2016 to 31 January 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Computing Curriculum Solutions Ltd, as a body, in accordance with the terms of our engagement letter dated 29 August 2017. Our work has been undertaken solely to prepare for your approval the accounts of Computing Curriculum Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of Computing Curriculum Solutions Ltd, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Computing Curriculum Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Computing Curriculum Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Computing Curriculum Solutions Ltd. You consider that Computing Curriculum Solutions Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Computing Curriculum Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Hewitt Accountancy Ltd
Chartered Accountants

40 Harcourt Road
Redland
Bristol
BS6 7RE

18 September 2017

COMPUTING CURRICULUM SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	2017
	£
Current assets	1,388
Creditors: amounts falling due within one year	(683)
Net current assets	705
Total assets less current liabilities	705
Accruals and deferred income	(700)
Net assets	5
Capital and reserves	5

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

There were no loans or guarantees granted to Directors during the year.

2 Guarantees and other financial commitments

The Company had no capital commitments or contingent liabilities at 31 March 2017.

For the period ending 31 January 2017 the company was entitled to exemption from audit 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 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 and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 September 2017

Stuart Forsyth
Director

Company Registration No. 09956936

