

Company Registration Number 08238706 (England and Wales)

PARENTING PUBLISHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR



PARENTING PUBLISHING LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The directors present their annual report and financial statements for the year ended 31 December 2022.

Principal activities

The principal activity of the company continued to be that of publishing material in connection with parental guidance.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:


Dr C F Bailey
Dr M H Mosley
Prof S Scott

Financial support

The company is being financed by its directors who will be continuing to do so to the extent necessary to realise its ambitions.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board


Prof S Scott
Director

26 July 2023

PARENTING PUBLISHING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Current assets	12,083	5,531
Creditors: amounts falling due within one year	(150,045)	(137,460)
Net current liabilities	(146,982)	(131,929)
Creditors: amounts falling due after more than one year	(107,923)	(95,923)
Net liabilities	(254,905)	(227,852)
Capital and reserves	(254,905)	(227,852)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2019
	Number	Number
Employees	3	3

Parenting Publishing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 103/105 Brighton Road, Coulsdon, Surrey CR5 2NG.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 July 2023 and are signed on its behalf by:

Dr C F Bailey
Director



Stephen Scott
Prof S Scott
Director

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