

Company Registration Number : 06902805 (England and Wales)

CAREER WORKS UK LIMITED
Unaudited Filleted Financial Statement
For the year ended 31 August 2024

CAREER WORKS UK LIMITED
Contents
For the year ended 31 August 2024

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CAREER WORKS UK LIMITED
Company Information
For the year ended 31 August 2024

Director	Elizabeth McCarten
Company secretary	Elizabeth McCarten
Company number	06902805
Registered office	99 Wey Hill Haslemere Surrey GU27 1HT
Accountant	Limelight Accountancy Limited 99 Weyhill Haslemere Surrey GU27 1HT

CAREER WORKS UK LIMITED
Statement of Financial Position
For the year ended 31 August 2024

	2024	2023
	£	£
Fixed assets	106	508
Current assets	5,047	6,106
Prepayments and accrued income	11,423	17,042
Creditors: Amounts falling due within one year	(14,572)	(18,548)
Net current assets/(liabilities)	<u>1,898</u>	<u>4,601</u>
Total assets less current liabilities	2,004	5,108
Net assets/(liabilities)	<u>2,004</u>	<u>5,108</u>
 Capital and reserves	 <u>2,004</u>	 <u>5,108</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2023:1).

- For the year ending 31 August 2024 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 director acknowledges 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 of directors on 12 May 2025 and signed on behalf of the board by:

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Elizabeth McCarten (Director)

Company registration number. 06902805