

Registered Number 05023323

CHILD AT WORK LIMITED

Dormant Accounts

31 January 2014

Balance Sheet as at 31 January 2014

	2014	2013
	£	£
Called up share capital not paid	99	99
Current assets		
Cash at bank and in hand	31	31
Net assets	130	130
Issued share capital		
100 Ordinary Shares of £1.30 each	130	130
Total Shareholder funds	130	130

STATEMENTS

- For the year ending 31 January 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2014

And signed on their behalf by:

Reiner Schneeberger, Director