

Company registration number 05674818 (England and Wales)

**LEARNING WORKS FOR CHILDREN
LIMITED**

**UNAUDITED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2022**

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LEARNING WORKS FOR CHILDREN LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		7,200		3,789
Current assets	72,958		59,846	
Creditors: amounts falling due within one year	(22,957)		(23,464)	
Net current assets		50,001		36,382
Total assets less current liabilities		57,201		40,171
Net assets		57,201		40,171
Capital and reserves		57,201		40,171

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	2021
	Number	Number
Employees	18	18

Learning Works For Children Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Foster Avenue, Beeston, Nottingham, NG9 1AE.

For the year ended 31 January 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

LEARNING WORKS FOR CHILDREN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 20 October 2022 and are signed on its behalf by:

Mrs A Towle
Director

Company registration number 05674818 (England and Wales)

