

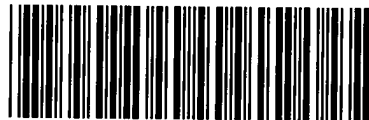
CFT Trading Company Limited

UNAUDITED FINANCIAL STATEMENTS

For the year ended

31 December 2014

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COMPANIES HOUSE

CFT Trading Company Limited

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTOR

Canon John Glover DL

REGISTERED OFFICE

MKA House
4-6 St Andrew's Road
Droitwich
Worcestershire
WR9 8DN

CFT Trading Company Limited

DIRECTOR'S REPORT

The Director submits his annual report together with the unaudited financial statements of the Company for the year ended 31 December 2014. The Company is dormant and has not traded during the year.

DIRECTOR

The Director who served the company during the year was as follows:

Canon John Glover DL

Signed by

J-Glover

Canon John Glover DL

Director

.....

29/4/15

CFT Trading Company Limited

UNAUDITED BALANCE SHEET

31 December 2014

	<i>Notes</i>	2014 £	2013 £
CURRENT ASSETS			
Debtors	2	2	2
		—	—
TOTAL ASSETS		2	2
		=	=
CAPITAL AND RESERVES			
Called up share capital	4	2	2
		—	—
SHAREHOLDERS' FUNDS		2	2
		=	=

For the year ended 31 December 2014 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the Company to have 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 provisions applicable to companies subject to the small company's regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008). The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The financial statements on pages 3 to 4 were approved and signed by the Director and authorised for issue on 29 April 2015.

Canon John Glover DL
Director

CFT Trading Company Limited

UNAUDITED NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2014

1 DORMANT STATUS

The Company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2014. The Company has not traded during the year or during the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 DEBTORS

	2014	2013
	£	£
Called up share capital not paid	2	2
	=	=

3 RELATED PARTY TRANSACTIONS

The Company was under the control of The Children's Family Trust throughout the current and previous year. The Children's Family Trust is the sole shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSSE.

4 SHARE CAPITAL

	2014	2013
	£	£
Allotted and called up:		
2 Ordinary shares of £1 each	2	2
	=	=

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2014	2013
	£	£
Ordinary shares	2	2
	=	=

5 ULTIMATE PARENT COMPANY

The company is wholly owned by The Children's Family Trust, an incorporated charity registered in England and Wales.

CFT Trading Company Limited

MANAGEMENT INFORMATION

For the year ended 31 December 2014

The following page does not form part of the statutory financial statements.