CHILDREN'S HOSPITALS APPEAL TRUST LIMITED

Report and Accounts

31 March 2017

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CHILDREN'S HOSPITALS APPEAL TRUST LIMITED Directors' Report

The directors present their report and accounts for the year ended 31 March 2017.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

I Harlow

D I Joseph

B White

This report was approved by the board on 31 October 2017.

B White Director

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CHILDREN'S HOSPITALS APPEAL TRUST LIMITED Profit and Loss Account for the year ended 31 March 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

CHILDREN'S HOSPITALS APPEAL TRUST LIMITED Balance Sheet as at 31 March 2017

Current assets	Notes	2017 £	2016 £
Capital and reserves			
Shareholders' funds		•	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B White Director

Approved by the board on 31 October 2017

CHILDREN'S HOSPITALS APPEAL TRUST LIMITED Notes to the Accounts for the year ended 31 March 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

The company is limited by guarantee and has no share capital.