

3248529

No. 6 Croft Road Management Company Limited  
 1 Surrey View  
 Fullers Road  
 Rowledge  
 Surrey  
 GU10 4DE

**COMPANY NAME: No. 6 Croft Road Management Company Limited**

**BALANCE SHEET AS AT: 30<sup>th</sup> September 1999**

	CURRENT YEAR 1999	PREVIOUS YEAR 1998
<b>A: CALLED UP SHARE CAPITAL NOT PAID</b>	<b>£2.00</b>	<b>£2.00</b>
<b>B: FIXED ASSETS</b>		
i. Intangible assets	£0.00	£0.00
ii. Tangible assets	£2,724.10	£2,724.10
iii. Investments	£0.00	£0.00
<b>C: CURRENT ASSETS</b>		
i. Stocks	£0.00	£0.00
ii. Debtors	£0.00	£0.00
iii. Investments	£0.00	£0.00
iv. Cash at bank and in hand	£2.00	£2.00
<b>D: PREPAYMENTS &amp; ACCRUED INCOME</b>	<b>£0.00</b>	<b>£0.00</b>
<b>E: CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>£0.00</b>	<b>£0.00</b>
<b>F: NET CURRENT ASSETS/ LIABILITIES</b>	<b>£0.00</b>	<b>£0.00</b>
<b>G: TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>£0.00</b>	<b>£0.00</b>
<b>H: CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	<b>£0.00</b>	<b>£0.00</b>
<b>I: PROVISIONS FOR LIABILITIES &amp; CHARGES</b>	<b>£0.00</b>	<b>£0.00</b>
<b>J: ACCRUALS &amp; DEFERRED INCOME</b>	<b>£0.00</b>	<b>£0.00</b>
<b>K: CAPITAL &amp; RESERVES</b>		
i. CALLED UP SHARE CAPITAL	£2.00	£2.00
ii. SHARE PREMIUM ACCOUNT	£0.00	£0.00
iii. REVALUATION RESERVE	£0.00	£0.00
iv. OTHER RESERVES	£0.00	£0.00
v. PROFIT & LOSS ACCOUNT	£0.00	£0.00

The company was dormant throughout the financial year.

Approved by the board of directors on 22<sup>nd</sup> July 2000 and  
 Signed on their behalf by



Paul Harrington (Director)



1. The first part of the document is a list of the names of the persons who have been appointed to the various offices of the County of ...  
 2. The second part is a list of the names of the persons who have been appointed to the various offices of the County of ...  
 3. The third part is a list of the names of the persons who have been appointed to the various offices of the County of ...  
 4. The fourth part is a list of the names of the persons who have been appointed to the various offices of the County of ...  
 5. The fifth part is a list of the names of the persons who have been appointed to the various offices of the County of ...

The following is a list of the names of the persons who have been appointed to the various offices of the County of ...

The following is a list of the names of the persons who have been appointed to the various offices of the County of ...

No.	Name of Person	Office	Term of Office	Remarks
1	John A. Smith	County Clerk	1890-1892	
2	John A. Smith	County Clerk	1892-1894	
3	John A. Smith	County Clerk	1894-1896	
4	John A. Smith	County Clerk	1896-1898	
5	John A. Smith	County Clerk	1898-1900	
6	John A. Smith	County Clerk	1900-1902	
7	John A. Smith	County Clerk	1902-1904	
8	John A. Smith	County Clerk	1904-1906	
9	John A. Smith	County Clerk	1906-1908	
10	John A. Smith	County Clerk	1908-1910	
11	John A. Smith	County Clerk	1910-1912	
12	John A. Smith	County Clerk	1912-1914	
13	John A. Smith	County Clerk	1914-1916	
14	John A. Smith	County Clerk	1916-1918	
15	John A. Smith	County Clerk	1918-1920	
16	John A. Smith	County Clerk	1920-1922	
17	John A. Smith	County Clerk	1922-1924	
18	John A. Smith	County Clerk	1924-1926	
19	John A. Smith	County Clerk	1926-1928	
20	John A. Smith	County Clerk	1928-1930	
21	John A. Smith	County Clerk	1930-1932	
22	John A. Smith	County Clerk	1932-1934	
23	John A. Smith	County Clerk	1934-1936	
24	John A. Smith	County Clerk	1936-1938	
25	John A. Smith	County Clerk	1938-1940	
26	John A. Smith	County Clerk	1940-1942	
27	John A. Smith	County Clerk	1942-1944	
28	John A. Smith	County Clerk	1944-1946	
29	John A. Smith	County Clerk	1946-1948	
30	John A. Smith	County Clerk	1948-1950	
31	John A. Smith	County Clerk	1950-1952	
32	John A. Smith	County Clerk	1952-1954	
33	John A. Smith	County Clerk	1954-1956	
34	John A. Smith	County Clerk	1956-1958	
35	John A. Smith	County Clerk	1958-1960	
36	John A. Smith	County Clerk	1960-1962	
37	John A. Smith	County Clerk	1962-1964	
38	John A. Smith	County Clerk	1964-1966	
39	John A. Smith	County Clerk	1966-1968	
40	John A. Smith	County Clerk	1968-1970	
41	John A. Smith	County Clerk	1970-1972	
42	John A. Smith	County Clerk	1972-1974	
43	John A. Smith	County Clerk	1974-1976	
44	John A. Smith	County Clerk	1976-1978	
45	John A. Smith	County Clerk	1978-1980	
46	John A. Smith	County Clerk	1980-1982	
47	John A. Smith	County Clerk	1982-1984	
48	John A. Smith	County Clerk	1984-1986	
49	John A. Smith	County Clerk	1986-1988	
50	John A. Smith	County Clerk	1988-1990	
51	John A. Smith	County Clerk	1990-1992	
52	John A. Smith	County Clerk	1992-1994	
53	John A. Smith	County Clerk	1994-1996	
54	John A. Smith	County Clerk	1996-1998	
55	John A. Smith	County Clerk	1998-2000	
56	John A. Smith	County Clerk	2000-2002	
57	John A. Smith	County Clerk	2002-2004	
58	John A. Smith	County Clerk	2004-2006	
59	John A. Smith	County Clerk	2006-2008	
60	John A. Smith	County Clerk	2008-2010	
61	John A. Smith	County Clerk	2010-2012	
62	John A. Smith	County Clerk	2012-2014	
63	John A. Smith	County Clerk	2014-2016	
64	John A. Smith	County Clerk	2016-2018	
65	John A. Smith	County Clerk	2018-2020	
66	John A. Smith	County Clerk	2020-2022	
67	John A. Smith	County Clerk	2022-2024	
68	John A. Smith	County Clerk	2024-2026	
69	John A. Smith	County Clerk	2026-2028	
70	John A. Smith	County Clerk	2028-2030	
71	John A. Smith	County Clerk	2030-2032	
72	John A. Smith	County Clerk	2032-2034	
73	John A. Smith	County Clerk	2034-2036	
74	John A. Smith	County Clerk	2036-2038	
75	John A. Smith	County Clerk	2038-2040	
76	John A. Smith	County Clerk	2040-2042	
77	John A. Smith	County Clerk	2042-2044	
78	John A. Smith	County Clerk	2044-2046	
79	John A. Smith	County Clerk	2046-2048	
80	John A. Smith	County Clerk	2048-2050	
81	John A. Smith	County Clerk	2050-2052	
82	John A. Smith	County Clerk	2052-2054	
83	John A. Smith	County Clerk	2054-2056	
84	John A. Smith	County Clerk	2056-2058	
85	John A. Smith	County Clerk	2058-2060	
86	John A. Smith	County Clerk	2060-2062	
87	John A. Smith	County Clerk	2062-2064	
88	John A. Smith	County Clerk	2064-2066	
89	John A. Smith	County Clerk	2066-2068	
90	John A. Smith	County Clerk	2068-2070	
91	John A. Smith	County Clerk	2070-2072	
92	John A. Smith	County Clerk	2072-2074	
93	John A. Smith	County Clerk	2074-2076	
94	John A. Smith	County Clerk	2076-2078	
95	John A. Smith	County Clerk	2078-2080	
96	John A. Smith	County Clerk	2080-2082	
97	John A. Smith	County Clerk	2082-2084	
98	John A. Smith	County Clerk	2084-2086	
99	John A. Smith	County Clerk	2086-2088	
100	John A. Smith	County Clerk	2088-2090	

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No. 6 Croft Road Management Company Limited  
1 Surrey View  
Fullers Road  
Rowledge  
Surrey  
GU10 4DE

**COMPANY NAME: No. 6 Croft Road Management Company Limited**

**STATEMENT OF AFFAIRS AS AT: 30<sup>th</sup> September 1999**

	<b>CURRENT YEAR 1999</b>	<b>PREVIOUS YEAR 1998</b>
<b><u>INCOME</u></b>		
Buildings insurance contributions (2 @ £142.91 & 2 @ £71.45)	£428.73	£390.01
Purchase of shares	£0.00	£2.00
<b><u>EXPENDITURE</u></b>		
Buildings insurance	£428.73	£390.01
CASH IN HAND @ 22 <sup>nd</sup> July 2000	£2.00	£2.00

Approved by the board of directors on 22<sup>nd</sup> July 2000 and

Signed on their behalf by



Paul Harrington (Director)

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