

Company No. 02460051

Projectextra Property Management Ltd.

Balance Sheet as at March 31st 1996.

	<u>Current Year</u> <u>1996</u>	<u>Previous Year</u> <u>1995</u>
Assets	NIL	NIL
Liabilities	<u>NIL</u>	<u>NIL</u>
	NIL	NIL

Capital and Reserves

Called up share capital,
issued and fully paid

4 ordinary shares of £1 each	£4	£4
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Authorised share capital

100 shares of £1.

Profit and loss account

<u>NIL</u>	<u>NIL</u>
£4	£4



The company was dormant throughout the financial year.

Signed. Stephen Director.

P.M. Lawson Director.

Catherine Mitchell Director.