

2294473

REGENTSGATE SERVICES LIMITED

FINANCIAL ACCOUNTS

30TH NOVEMBER 1995



NEWNHAM & CO.

65 MORDEN HILL
LONDON SE13 7NP

Rgate698011

REGENTSGATE SERVICES LIMITED
BALANCE SHEET AS AT 30TH NOVEMBER 1995

		£
ASSETS		50
CURRENT ASSETS		
DEBTORS	100	
CASH AT BANK AND IN HAND	5	

	105	
LIABILITIES	34687	

NET CURRENT LIABILITIES		(34582)
TOTAL ASSETS LESS CURRENT LIABILITIES		(34532)

Represented by:		
AUTHORISED SHARE CAPITAL		
1000 shares of £1		
SHARE CAPITAL ISSUED & FULLY PAID		2
PROFIT AND LOSS ACCOUNT		(34534)

		(34532)

Throughout the financial year to 30th November 1995 the company was dormant within the meaning of Section 252 of the Companies Act 1985.

DIRECTOR

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28 February 1996