

Crown Way Cardiff CF14 3UZ
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This has been noted but unfortunately steps taken to rectify this were unsuccessful.

Companies House would like to apologise for any inconvenience this may cause.

COMPANY INFORMATION SUPPLIED BY COMPANIES HOUSE

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THE SOUTH HILL ESTATES (HARROW) LIMITED
BALANCE SHEET AS AT 31 DECEMBER 1976



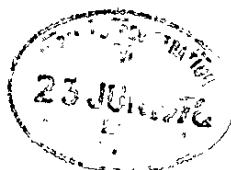
<u>1975</u>	<u>Share Capital & Reserves</u>	<u>Authorised</u>	<u>Issued</u>
20,950	3,000 Shares of £10 each fully paid	<u>£30,000</u>	<u>£20,950---</u>
<u>2,000</u>	<u>Road Charges Reserve</u>		<u>2,000---</u>
22,950			<u>22,950---</u>
<u>3,624</u>	<u>Accumulated Deficit</u>		<u>3,766---</u>
<u>£19,326</u>			<u>£19,184---</u>
<u>Represented By :-</u>			
	<u>Fixed Assets</u>		
6,800	<u>Freehold Property at cost</u>		6,800---
11,988	<u>Loan to Holding Company</u>		11,861---
	<u>Current Assets</u>		
402	<u>Due from Frontagers</u>	608---	
256	<u>Prepaid Expenses & Sundry Debtors</u>	62---	
---	<u>Balance at Bank</u>	48---	
658		<u>718---</u>	
	<u>Less Current Liabilities</u>		
118	<u>Creditors & Expenses Accrued</u>	195---	
2	<u>Bank Overdraft</u>	---	
538		<u>195---</u>	523---
<u>£19,326</u>			<u>£19,184---</u>
	C.E.Stenhouse } F.B.Hooper } <u>Directors</u>		

REPORT OF THE AUDITORS TO THE MEMBERS OF THE SOUTH HILL ESTATES (HARROW) LIMITED

In our opinion the above Accounts give a true and fair view of the Company's affairs at 31 December 1976 and of the results for the year ended on that date and comply with the Companies Acts 1948 and 1967.

276 High Street
GUILDFORD Surrey
GU1 3JU
10 October 1977

WRIGLEY CREGAN TODD & COMPANY
Chartered Accountants.



INDISTINCT ORIGINAL

*Collected a total of 10/10/10
 10/10/10 10/10/10
 10/10/10 10/10/10*

THE SOUTH HILL ESTATES (HARROGATE) LIMITED

REVENUE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 1976

<u>1975</u>			
153	Rents and Wayleave		187'--
<u>48</u>	Toll Gate Receipts		<u>48'--</u>
201			235'--
	<u>Less</u>		
	15 Agents' Commission	16'--	
	19 Insurance	26'--	
	138 Rates	158'--	
<u>176</u>	<u>6 Repairs</u>	<u>---</u>	<u>200'--</u>
23			35'--
	<u>Less</u>		
	108 Agents' Charges	116'--	
	27 Audit & Accountancy	38'--	
<u>139</u>	<u>4 Sundries</u>	<u>23'--</u>	<u>177'--</u>
<u>116</u>	Deficit for the Year		<u>142'--</u>
<u>3,508</u>	Accumulated Deficit brought forward		<u>3,624'--</u>
<u>£3,624</u>	Accumulated Deficit carried forward		<u>£3,766'--</u>