( 22670m

## THE MOIRA FURNACE MUSEUM TRUST LIMITED

[Company Limited by Guarantee]

FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 1993



Prepared by: Kenneth M Butcher, Chartered Accountant, 21 Mountfields Drive, Loughborough, Leics. LE11 3JD.

6,910

6,910

	BALANCE SHEET AT 31 MARCH 1993		
£		£	£
	capital employed		
	NET CURRENT ASSETS		
4,787	Bank - Current		8,569
6,125	Less: Creditors Taxation	1,566 94	1,660
(1,338)			6,909
	FIXED ASSETS		
1	Canal Site (at cost)		1
(1,337)			6,910
	capital invested		

## DIRECTORS' STATEMENT

We, the undersigned, being directors of The Moira Furnace Museum Trust Limited have relied on the exemptions of the Companies Acts, 1985 and 1989 in that we have satisfied all the conditions required as a "small company". We have therefore prepared an abbreviated balance sheet, as above, as at 31 March 1993.

H Sankey

(1,337) Revenue Account

(1,337)

B Waring

## AUDITOR'S REPORT TO THE MEMBERS OF

## THE MOIRA FURNACE MUSEUM TRUST LIMITED

I have examined the accounts of The Moira Furnace Museum Trust Limited which have been prepared under the historical cost convention and in accordance with Auditing Standards.

The Directors are entitled, in my opinion, to present abbreviated accounts as a "small company" as defined in the Companies Acts 1985 and 1989.

In my opinion the Falance sheet gives a true and fair view of the state of the Company at 31 March 1993 on a continuing trading basis and complies with the Companies Acts 1985 and 1989.

LOUGHBOROUGH

October 28, 1993

Kenneth M Butcher Chartered Accountant Registered Auditor