Financial Statements for the Year Ended 31 January 2002

<u>for</u>

The Old Farmyard (Residents Association)
<u>Limited</u>

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The Old Farmyard (Residents Association) Limited

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The Old Farmyard (Residents Association) Limited

Company Information for the Year Ended 31 January 2002

DIRECTOR:

D E E LeGrys

SECRETARY:

C A LeGrys

REGISTERED OFFICE:

22 Hockerill Court London Road Bishops Stortford Hertfordshire CM23 5SB

REGISTERED NUMBER:

3901945 (England and Wales)

The Old Farmyard (Residents Association) Limited

Balance Sheet 31 January 2002

		2002	2001
	Notes	£	£
CURRENT ASSETS: Cash in hand		2	2
TOTAL ASSETS LESS CURREN LIABILITIES:	т	£2	£2
		=	
CAPITAL AND RESERVES: Called up share capital	2	2	2
Called up share capital	2.		
SHAREHOLDERS' FUNDS:		£2	£2
		=	=

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

DEELeGrys - DIRÉCTOR

Approved by the Board on 6 March 2002