

THE SOLDIERS OF GLOUCESTERSHIRE MUSEUM COMPANY NUMBER 4480767

BALANCE SHEET
AS AT 31 MARCH 2003

	£
Net assets	-
	==
Funds	-
	==

Notes

1. The company was incorporated on 9 July 2002 and has not traded in the period to 31 March 2003.
2. The company is limited by guarantee and does not have a share capital.

Statements

- a) For the period ended 31 March 2003, the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its result for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Board of Directors

On **8 December 2003**

And signed on their behalf by :

Director

[Signature]

Director/Trustee

