

Company Number

1914843

Company Name in full

WOODWORM AND DRY ROT COMPANY  
LTD

Balance Sheet as at

31<sup>st</sup> MARCH 1999

19

	Current Year	Previous Year
	19 99	19 98
	£	£
Called up Share Capital not paid	2	2
Cash at Bank and in Hand		
<b>NET ASSETS</b>	<b>£ 2</b>	<b>£ 2</b>
<i>Authorised share capital:</i>		
100 ordinary shares of £ 1 each		
<i>Issued share capital:</i>		
2 ordinary shares of £ 1 each	2	2
<b>SHAREHOLDERS' FUNDS</b>	<b>£ 2</b>	<b>£ 2</b>

**Notes:**

- The cost of the annual return fee was borne by the directors without any right of reimbursement.
- During the year the company allotted 2 ordinary shares with an aggregate nominal value of £ 2, the consideration received by the company was £ 2.

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 6<sup>th</sup> July 19 99,  
and signed on their behalf by:  
Director(s)

*C E Darcey*  
MRS C E DARCEY

