SEPARATOR SHEET



THE KNOWLEDGE MAZE LID.

03967270



04/03/2008 COMPANIES HOUSE Company Number 3987270

19 February 2008

The Knowledge Maze Limited 101 Brim Hill London N2 0EZ

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COMPANIES HOUSE

Requested for exemption from audited accounts.

For the year ended 30/04/01 the company was entitled to exemption under section 249A(1) of the companies Act 1985. For the year in question the turnover of The Knowledge Maze Limited did not exceed £350,000.

In addition:

No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221;
- 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 profit or loss for the financial year, 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 in applicable to the company.

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

Michael Clerizo

Director

The Knowledge Maze Limited Company Number: 3967270 Director's Report As at 30 April 2007

Incorporation date: 07 April 2000

Company Number: 3967270

Share Capital: The company's share capitol is £100

divided into 100 shares of £1.00 each.

Main Activity: To establish, maintain and provide internet sites and other electronic services of all kinds, especially entertainment services.

Since incorporation, the company has engaged in the creation of electronic services but has not made any sales in the specified reporting period.

Directors:

Michael Clerizo Sandra O'Malley Christopher
(Director) (Secretary) Jones
101 Brim Hill 101 Brim Hill (Director)
London N2 0EZ London N2 0EZ 6 Orford Road
London E18 1PY

Director's shareholdings:

Michael Clerizo: 90 shares

Christopher Jones: 10 shares

Michael Clerizo is a director of Whitestone Estates:

Company number 04640083.

MICHAEL CLERIZO

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DIRECTOR

The Knowledge Maze Limited Company Number: 3967270 Balance Sheet For the year ended 30 April 2007

	£
Fixed Assets	_
Fixtures fittings	0
Current Assets	
Debtors	1,500
Current Liabilities	
Trade creditors	48
Net current Liabilities	
Net Current Assets	1,400

For the year ended 30 April 2005 the company was entitled to exemption under section 249a(1), of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

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 at the end of the financial year, and of its profit and loss for the financial year in accordance with section 226, and which other wise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Michael Clerizo

Director

19 February 2008

The Knowledge Maze Limited Company Number: 3967270 Profit and Loss Account From 01 May 2006 to 30 April 2007

		£
Sales	12	,584
Cost of Sales		155
Gross Profit	12	,429
Other income/profits		0
Expenses	1,	354
Employee Costs	-	0
Premises Costs		150
Repairs		0
General Administrative expenses		150
Motor Expenses		0
Advertising, promotion and		
entertainment		0
Legal and professional costs	10	,230
Other finance charges		Ö
Depreciation and loss/(profit) on		
sale		0
Profit	£	545