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Company Number: 02741102

22 Hazlitt Road Residents Association Limited

BALANCE SHEET
30 April 2003

	2003 £	2002 £
CURRENT ASSETS		
Debtors	4	4
	<hr/>	<hr/>
Represented by:		
SHARE CAPITAL		
Authorised, issued and fully paid 4 Ordinary Shares of £1 each	4	4
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- a) For the year ended 30 April 2003 the company was entitled to exemption under section 249AA(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:
- Ensuring the company keeps accounting records which comply with section 221, and
 - Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors on 12 May 2003 and signed on their behalf by

Matthew Clarke

MATTHEW CLARKE
Director

