

# Canynge Square House Limited

Company Reg No – 1503008

## Balance Sheet 31-3-2003

<u>Assets</u>	<u>Current Year</u>	<u>Previous Year</u>
1. Called up share capital not paid	Nil	Nil
2. Fixed Assets	Nil	Nil
3. Current Assets	£5,499.60	£4,047.16
<u>Liabilities</u>		
1. Capital and Reserves	Nil	Nil
2. Provision for Liabilities and Charge	Nil	Nil
3. Creditors	Nil	Nil
4. Accrual and Deferred Income	Nil	Nil


(a) For the year ended 31-3-2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

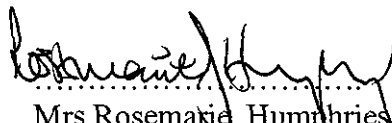
(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(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 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 applicable to the company.

Approved by the Board of Directors on 31-1-2004 and signed on their behalf by:-

  
Mr Ben Moylan  
Director

  
Mrs Rosemarie Humphries  
Director

