

Registered Number 02935662

CITY OF LONDON COLLEGE

Dormant Accounts

05 April 2004



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COMPANIES HOUSE

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137
23/03/2006

Balance Sheet as at 05 April 2004

	2004	2003
	£	£
Current assets		
Cash at bank and in hand	10	10
Net assets	10	10
Authorised share capital		
10 Ordinary shares of £ 1.00 each		
Issued share capital		
10 Ordinary shares of £ 1.00 each	10	10
Total shareholders funds	10	10

STATEMENTS

- a. For the year ending 05 April 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- b. The 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 profits 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 it is applicable to the company.

Approved by the board on: 05 April 2004

And signed on their behalf by:

Mr D SAWYERR , Director

