

## DORMANT COMPANY ACCOUNTS

Registrar of Companies

Company No: 2A/01662281

Downe Mansions Management Co. Ltd

Balance Sheet as at 31/12/1998

Current  
Year

1998

Previous  
Year

1997

Assets: **FREEHOLD LAND**

Liabilities: **NONE ( NO DEPRECIATION)**

Capital and Reserves:

Called up share capital,

Issued and fully paid

**60 ordinary shares of £1 each**

Authorised share capital

60 shares of £ 1.00

**Profit and loss account:**

The company is a non-profit making organisation. The six directors (Flat owners) contribute only to cover the running expenses of the property.

**The company has been DORMANT since its incorporation**

Signed

*S. Khawaja*  
Director

10/10/99

(S. KHAWAJA)

