THE ASSOCIATION OF PROFESSIONAL CLEANERS AND DISASTER RESTORATION

DIRECTORS REPORT

The directors have pleasure in submitting their Report and Accounts for the period ended 31st December 1996.

The company was incorporated on 23rd November 1995 and has not traded since that time. There has been no income or expenditure and, therefore, no change in the company's position has arisen. Any expenses have been met by the directors personally.

BY ORDER OF THE BOARD

Mrs. E. Armstrong

Secretary

Registered Office:

146 New London Road,

Chelmsford,

Essex. CM2 0AW

28th August 1997

BALANCE SHEET AS AT 31st DECEMBER 1996

The company has been dormant since incorporation and as a result there are no transactions to record.

The company is limited by guarantee and therefore does not have any share capital. In the event of the company being wound up, the members' liability is limited to £1.

Throughout the financial period ending on the above date, the company was dormant within the meaning of Section 250 of the Companies Act 1985.

Approved by the Board on 28th August 1997

B. ARMSTRONG....

R. TILLEY.....

) Directors

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