

DORMANT COMPANY ACCOUNTS

Company Number
Company Name
Balance Sheet as at

	Current Year	Previous Year
Called up Share Capital not paid	£ <input type="text" value="100"/>	<input type="text" value="100"/>
Cash at Bank and in Hand	£ <input type="text"/>	<input type="text"/>
NET ASSETS	£ <input type="text" value="100"/>	<input type="text" value="100"/>
Authorised share capital:		
<input type="text"/> ordinary shares of £ <input type="text"/> each		
Issued share capital:		
<input type="text" value="100"/> ordinary shares of £1 <input type="text"/> each	<input type="text" value="100"/>	<input type="text" value="100"/>
SHAREHOLDERS' FUNDS	£ <input type="text" value="100"/>	<input type="text" value="100"/>

Note:

- On 21 March 2001 the company allotted 100 ordinary shares with an aggregate nominal value of £100, the consideration received by the company was £100.
- During the year the company acted as agent for a person - if this applies please tick the box ☐

Statements:

- For the year ended 31 March 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- 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 and 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.

These accounts were approved by the Board of Directors

on 8/4/03

and signed on their behalf by:

Director

M. J. ...

Company Secretary

P. Richards



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COMPANIES HOUSE

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11/09/03

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