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THE GREEN (PALMERSTON ROAD) LIMITEDBalance Sheet for Year Ending 28th March, 2000

| <u>Liabilities.</u> | | <u>Assets.</u> | |
|--------------------------------|-------------------|-------------------|-------------------|
| Share Capital | 21. 00 | Freehold Property | 3968. 00 |
| Reserve for Future Expenditure | 4951. 37 | Bank Balance | 4136. 58 |
| Held in Advance | 2744. 15 | | 7695. 52 |
| Add Expenditure over Income | 409. 06 | | |
| | <u>£ 8104. 58</u> | | <u>£ 8104. 58</u> |

Directors Approved by the Board 1. *[Signature]* 2. *P. [Signature] (Hon Sec)*

These Abridged Accounts have been prepared for the residents purposes only.

Accounts in accordance with the Companies Act.

Throughout the Financial year ending 28th March 2000 the Company was dormant within the meaning of Section 252 of the Companies Act 1985.

Directors Approved by the Board.

1. *[Signature]* 2. *P. [Signature] (Hon Sec)*

