STATEMENT in the form of a Balance Sheet made up to the 2nd day of May, 1925 containing the Particulars of the Capital, Liabilities, and Assets of the Company.

NOTE.—This Statement is not required from a "Private Company" within the meaning of Section 121 (1) of The Companies (Consolidation) Act, 1908, as amended by The Companies Act, 1913, which complies with the provisions contained in its Articles by which it is constituted a Private Company.

But Section 1 (3) of The Companies Act, 1913, requires that every Private Company shall send with this Return a Certificate signed by a Director or the Secretary that the Company has not, since the date of the last Return, or in the case of the first Return since the date of the incorporation of the Company, issued any invitation to the public to subscribe for any shares or debentures of the Company; and where the List of Members discloses the fact that the number of Members of the Company exceeds Fifty, also a Certificate so signed that such excess consists, as the case may be, wholly of persons who are in the employment of the Company and/or of persons who, having been formerly in the employment of the Company, were while in such employment and have continued after the determination of such employment to be Members of the Company.

CAPITAL AND LIABILITIES.	£ s d	£ s d	ASSETS.	£ s d	£ s d
Share Capital 3000 @ 10/-					
Subscribed Capital 1700 @ 10/-	850.0.0		Cash in Bank	1450.5.5	
Less unpaid	107.0.0		" Secretary	10.11	
		743.0.0			1450-16-4
Sundry Creditors		30.0.0	※ Club Properties		1000-0-0
Income Tax		62.7.0	※ Valued by Directors		
Balance in favour		1615.9.4			
		£2450.16.4			£2450.16.4

We hereby certify that our requirements as Auditors have been complied with and that in our opinion the Balance Sheet is properly drawn up, so as to exhibit a true and correct view of the state of the Company's affairs as shewn by the Books of the Company

(Signed) Eddie Thomas Treasurer
Saml. Allen Secretary

A.C. Booth
S.J. Thomas } Auditors

[NOT]E.—This margin is reserved for binding, and must not be [wri]tten across.