## HALMA SAFETY LIMITED COMPANY NUMBER

671388

BALANCE SHEET As at 1st April 2000

	2000	1999
DEBTORS		
Amounts due from Group Companies	£270,747	£270,747
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CAPITAL AND RESERVES		
Called up Share Capital	10,000	10,000
Profit and Loss Account	260,747	260,747
	£270,747	£270,747

The Company was dormant throughout the financial year

DIRECTOR:

Approved by the Board of Directors on 28th July 2000

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COMPANIES HOUSE 20/10/00