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PARKERSELL CLEANING (NORTHERN) LIMITED

R E P O R T S

AND

FINANCIAL STATEMENTS

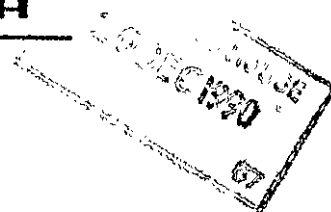
YEAR ENDED 31ST MARCH 1990



WHITEHEAD & ALDRICH

CHARTERED ACCOUNTANTS

5 RIBBLESDALE PLACE,
PRESTON
PR1 8BZ.



PARKERSELL CLEANING (NORTHERN) LIMITED

REPORT OF THE DIRECTORS

The directors submit their annual report and the audited financial statements of the company for the year ended 31st March 1990.

RESULTS FOR THE YEAR

During the financial year the company has not traded.

DIRECTORS

The members of the board during the year were:-

Mr. M. J. Shirley

Mrs. S. M. Shirley

ON BEHALF OF THE BOARD:



M. J. SHIRLEY
CHAIRMAN

31st May 1990

REPORT OF THE AUDITORS

TO THE MEMBERS OF PARKERSELL CLEANING (NORTHERN) LIMITED

We have audited the attached financial statements in accordance with Auditing Standards.

In our opinion the financial statements give a true and fair view of the state of the company's affairs at 31st March 1990 and have been properly prepared in accordance with the Companies Act 1985.



WHITEHEAD & ALDRICH
Chartered Accountants,
Preston.

31st May 1990

PARKERSELL CLEANING (NORTHERN) LIMITED

BALANCE SHEET

AS AT 31ST MARCH 1990

	<u>NOTES</u>	<u>1 9 9 0</u> £	<u>1 9 8 9</u> £
<u>CURRENT ASSETS</u>			
Debtors - Amount due from immediate holding company	1	<u>500</u>	<u>500</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	2	<u>500</u>	<u>500</u>

M. M. SHIRLEY

S. M. SHIRLEY

)
)
) DIRECTORS
)
)

31st May 1990

NOTES

1. HOLDING COMPANIES

The immediate holding company is Bowland Cleaning Group Limited.
The ultimate holding company is Bowland Interiors Limited,
incorporated in Great Britain.

2. SHARE CAPITAL

Authorised:

500 ordinary shares of £1 each

Allotted, issued and fully paid:

500 ordinary shares of £1 each

<u>1 9 9 0</u> £	<u>1 9 8 9</u> £
<u>500</u>	<u>500</u>
<u>500</u>	<u>500</u>