UNIMET PROPERTIES COMPANY LIMITED

BALANCE SHEET AS AT 31 MARCH 2002

	2002 £	2001 £
CURRENT LIABILITIES	(154)	(154)
		·
CAPITAL AND RESERVES		
Share Capital (Authorised £100)	2	2
Profit and Loss Account	(156)	(156)
	(154)	(154)
		

Throughout the financial year ending on the above date, the company was dormant within the meaning of section 250(4) (c) of the Companies Act 1985.

For the year ended 31March 2002 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2).

The director acknowledges his responsibility for:

- a) ensuring the company keeps accounting records which comply with section 221;
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The Balance Sheet was approved by the Director and signed by:

B S E FRESHWATER - DIRECTOR

DATE: 1 0 DEC 2002

A19 COMPANIES HOUSE 16/12/02