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CLARKE'S GROUP (EXPORT) LIMITED

1993 REPORT AND ACCOUNTS





CLARLE'S GROUP (EXFORT) LIMITED

DIRECTORS' REPORT

The directors present their annual report and the accounts for the year ended 31st December 1993.

Business Review

The company has not traded during the year.

Directors

The directors who served throughout the year and their interests in the Company's share capital at the beginning and end of the year were as follows:

Ordinary sha	res
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J.A. Clarke 9
S.E. Clarke 1

Sander Clark

Auditors

The company has availed itself of the provisions of section 250 Companies Act 1985 which permit a dormant company not to appoint auditors.

By Order of the Board

S.E. Clarke

Secretary

8th June 1994

PALANCE SELUT AT 31ST DECEMBER 1993

CURRENT ASSETS	Note	1993	1992
Debtor,		£ 10	£ 10
CAPITAL AND RESERVES			
Called up share capital	2	ਵ 10	£ 10

The company was dormant, within the meaning of section 250 Companies Act 1985, throughout the year ended 31st December 1993.

Approved by the Board on 8th June 1994

CLARKE'S GROUP (EXPORT) LIFT D

NOTES TO THE 1993 ACCOUNT

1. ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention.

2. CALLED UP SHARE CAPITAL

	<u> 1993 & 1992</u>	
Authorised: 1,000 ordinary shares of £1 each	£1,	000
Allotted, called up and fully paid: 10 ordinary shares of £1 each	£	10

3. PROFIT AND LOSS ACCOUNT

A profit and loss account has not been presented as the company did not trade during the year nor the previous year and made neither a profit nor a loss.