

18302071

**SANKOFA FILM & VIDEO LTD**  
**BALANCE SHEET AS AT 31 MARCH 2004**

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FIXED ASSETS Nil

CURRENT ASSETS Nil

CREDITORS: Amounts falling  
 Due within one year Nil

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NET CURRENT ASSETS/  
 LIABILITIES Nil

= Nil

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**CAPITAL AND RESERVES**

Income and expenditure account Nil

= Nil

The company was dormant throughout the financial year.

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249aa (1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249b (2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which are a true and fair view of the state of affairs of the company as at 31 March 2004 and of its surplus for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

Approved by the board of Directors on 9<sup>th</sup> May 2004 and signed on their behalf by

*M A Blackwood*

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Director



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 COMPANIES HOUSE

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