

Company No 2051910

**THE HAMPSHIRE CHALKLAND CEREAL CENTRE**

**Limited**

**30<sup>TH</sup> SEPTEMBER, 2003**

Balance Sheet as at \_\_\_\_\_

	Current Year	Previous Year
	2003	2002
Assets	0.00	0.00
(Liabilities)	0.00	0.00
Capital and Reserves		
Called up share capital, Issued and fully paid		
----- ordinary share of £1 each	0.00	0.00
Profit and loss account	0.00	0.00
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	0.00	0.00

The company was dormant through the financial year.

For the year ended 30<sup>th</sup> September 2003 the company was entitled to exemption under section 249aa(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's acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) 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; and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed

*Martin D J*

Director

*M. B. B. B.*

Director

