## THE RYES SCHOOL LIMITED DORMANT ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 1996

Registered number: 02107585

#### DIRECTORS' REPORT

The director presents his report together with the financial statements for the year ended 30th April 1996.

#### **RESULTS AND BUSINESS REVIEW**

The Company has not traded during the year and the director does not expect this situation to change in the foreseeable future.

### **DIRECTORS**

The directors in office at the end of the period and their interests in the share capital of the company were:

Ordinary	shares	of £1
ļ	50	

P.C. Martin 50 J.M. Martin 50

P.C. Martin - Secretary Date: 20th January 1997



# THE RYES SCHOOL LIMITED BALANCE SHEET AS AT 30TH APRIL 1996.

CURRENT ASSETS

Directors loan account

253

(253)

CAPITAL AND RESERVES

Called up share capital:
allotted, called up and fully paid:
Ordinary shares of £1 each
Profit and Loss Account

100

(353)

Profit and Loss Account (353)

(253)

The directors confirm that the Company was dormant within the meaning of section 250 of the Companies Act 1985, throughout the accounting period ended 30th April 1996 and accordingly the company is exempt from the requirements of a statutory audit.

Approved by the Board on 20th January 1997.

P.C. Martin - Director