

Bath Knight Limited

Company No. 2476626

Dormant company accounts for the  
year ended 31 March, 1999



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COMPANIES HOUSE 27/01/00

Bath Knight Limited

Balance Sheet as at 31 March 1999

	<u>Note</u>	<u>1999</u>	<u>1998</u>
		£	£
<u>Creditors</u> - amounts falling due within one year	2	(14,547)	(14,547)
		-----	-----
<u>Net liabilities</u>		(14,547)	(14,547)
		=====	=====
<u>Capital and reserves</u>			
Called up share capital	3	2	2
Profit and loss account		(14,549)	(14,549)
		-----	-----
<u>Shareholders' funds</u>		(14,547)	(14,547)
		=====	=====

The directors have passed a Special Resolution to make the company exempt from the obligation to appoint auditors.

Throughout the financial year ended 31 March, 1999, the company was dormant.

Approved by the director on 25-1-00 and signed:

A.E. Greenwood .....  ..... Director

Bath Knight Limited

Notes to the Financial Statements for the year ended 31 March, 1999

1. Accounting policy

The financial statements have been prepared under the historical cost convention.

2. <u>Creditors</u>	<u>1999</u>	<u>1998</u>
	£	£
Other creditors	14,547	14,547
	=====	=====

3. Share capital

Authorised

1,000 ordinary shares of £1 each	1,000	1,000
	=====	=====

Issued and fully paid

2 ordinary shares of £1 each	2	2
	=====	=====