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Registered number
2533127

**WIVENHOE BUILDING MANAGEMENT
SERVICES LIMITED**

FINANCIAL STATEMENTS

31 JULY 2002



WIVENHOE BUILDING MANAGEMENT SERVICES LIMITED

BALANCE SHEET

AS AT 31 JULY 2002

	2002 £	2001 £
Current Assets		
Debtors	2	2
Creditors - amounts falling due within one year	-	-
Net Current Assets	<u>2</u>	<u>2</u>
Funds		
Called up share capital	<u>2</u>	<u>2</u>

1 For the year ended 31 July 2002, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

2 Members have not required the company to obtain an audit in accordance with section 249b(2) of the Companies Act 1985.

directors

3 The ~~trustees~~ acknowledge their responsibility for:

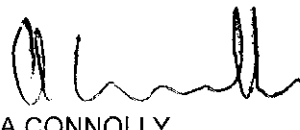
- (a) ensuring the company keeps accounting records which comply with section 221; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Acts relating to accounts, so far as applicable to the company.

Directors

These financial statements were approved by the ~~Trustees~~ on 13 Dec 2002 and are signed on their behalf by:



A G BLUNDELL
Director



A CONNOLLY
Secretary

NOTES

- 1 Wivenhoe Building Management Services Limited is wholly owned and controlled by the University of Essex.
- 2 There were no significant accounting transactions during the financial year to 31 July 2002.
- 3 The debtor of £2 is owed by the University of Essex.
- 4 The company has 50,000 ordinary shares of £1 each. There are 2 allotted, called up and fully paid shares of £1 each held by the University of Essex.