

Company No: **02595721**

Company name: **Space on Earth Limited**

Balance as at 31st March 2000

	2000	1999
ASSETS		
 CALLED UP SHARE CAPITAL NOT PAID	 Nil	 Nil
 FIXED ASSETS:		
Intangible assets	Nil	Nil
Tangible assets	Nil	Nil
Investments	Nil	Nil
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	Nil	Nil
 CURRENT ASSETS:		
Stocks	Nil	Nil
Debtors	Nil	Nil
Investments	Nil	Nil
Cash at bank & in hand	Nil	Nil
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	Nil	Nil



	1999	1998
LIABILITIES:		
A CAPITAL AND RESERVES		
I. Called up Share Account	Nil	Nil
II. Share Premium Account	Nil	Nil
III. Revaluation Reserve	Nil	Nil
IV. Other Reserve	Nil	Nil
V. Profit and Loss Account	Nil	Nil
B PROVISION FOR LIABILITIES AND CHARGES	Nil	Nil
C CREDITORS	Nil	Nil
D ACCRUALS AND DEFERRED INCOME	Nil	Nil
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	Nil	Nil

Authorised share capital 500,000. Issued share capital 101

The company was dormant throughout the financial year. Trading will commence 1st April 2000.

Approved by the board of directors on 14th April 2000

Signed on their behalf by  (Director)