

**CREDITMATCH LTD**  
**Company No: 2595772**  
**49 Albion Road**  
**London N16 9PP**

Balance sheet for the year:  
1<sup>st</sup> April 2000 to 31 March 2001

	£
Fixed assets	0.00
Current assets shares	3.00
Current liabilities	0.00
Net current assets	3.00
Net assets	3.00
Represented by share capital (£1) ordinary shares	3.00

Creditmatch Ltd was set up on 26 March 1991 solely to own the freehold of 49 Albion Road, London N16, a house shared by three flat leaseholders, who are now shareholders of the company.

Creditmatch Ltd is not a trading company and does not carry out activities other than to own a freehold to 49 Albion Road, N16. Therefore, there is no profit and loss to report for the period and Creditmatch's assets comprise only three £1 shares issued to set up the company. The company was dormant throughout the financial year shown above.

Creditmatch does not require an auditor's report because a special resolution deeming it to be a dormant company was passed at an extraordinary general meeting on 16 March 1993.

For the year ended 31<sup>st</sup> March 2001 the company was entitled to exemption under section 249A (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 directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 221; and

*(cont./over)*



- 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 of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Molly Clarke.

**Molly Clarke**  
Director  
Creditmatch Ltd

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Director's Report for the year from  
1 April 2000 to 31 March 2001

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**Molly Clarke**  
Director  
Creditmatch Ltd

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Profit and Loss account for the year from  
1 April 2000 to 31 March 2001

	£
Turnover	0.00
Trading profit	0.00
Interest	0.00
Extraordinary items	0.00
Profit on ordinary activities before tax	0.00
Dividend	0.00
Retained profit	0.00



**Molly Clarke**  
Director  
Creditmatch Ltd