

2666964

166 CORONATION ROAD MANAGEMENT LIMITED COMPANY

COMPANY NUMBER: 02666964

BALANCE SHEET AS AT 30TH NOVEMBER 1994

£

CURRENT ASSETS

Debtors	20	
Cash at Bank and in Hand	1013	
		<u>1590</u>

CREDITORS: AMOUNTS FALLING

<u>DUE WITHIN ONE YEAR</u>	32	
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<u>NET CURRENT ASSETS</u>		<u>1001</u>
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TOTAL ASSETS less CURRENT LIABILITIES

Creditors: Amounts falling due  
after one Year

<u>CAPITAL EMPLOYED</u>		<u>£1001</u>
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Represented by:-

CAPITAL AND RESERVES

Called up Share Capital		4
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RESERVES

Profit and Loss Account		£997
		<u>£1001</u>



(a) for the year in question the company was entitled to the exemption conferred by subsection (1) of section 249A,

(b) no notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year,

(c) that the directors acknowledge their responsibilities for -

(i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end 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 Act relating to accounts, so far as applicable to the company,

(d) advantage has been taken of the exemption conferred by Section A of Part III of Schedule 8, and

(e) in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Signed on behalf of the Board

*Robert Fennis*

Dated 1st September