ACC.226

Company Number: 2725154

DIRECTOR'S REPORT AND ACCOUNTS

- of -

GOULDITAR NO. 226 LIMITED

PR12
-4 SEP 1993

HOUSE

FOR THE PERIOD TO

23RD JUNE 1992 TO 30TH JUNE 1993



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GOULDITAR NO. 226 LIMITED

DIRECTOR'S REPORT

Director's:

S N Seaton

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Secretary:

E M Meenaghan

Registered Office:

22 Tudor Street, London EC4Y OJJ

The director presents his report and the accounts for the period 23rd June 1992 to 30th June 1993.

PRINCIPAL ACTIVITIES

The company has not traded during the year under review and accordingly no profit and loss account has been prepared.

DIRECTOR'S

S N Seaton was the company's sole director during the year.

DIRECTOR'S INTERESTS

According to the register maintained as required under the Companies Act 1985, the director had no interest in the share capital of the company at any time during the period.

The Accounts have been prepared in accordance with the Companies Act 1985 and give a true and fair view of the state of affairs of the company at 30th June 1993.

E M Meenaghan

Secretary

Dated: 1st July 1993

GOULDITAR NO. 226 LIMITED

BALANCE SHEET AS AT 30TH JUNE 1993

	<u>1993</u>
CURRENT ASSETS Sundry debtors	£2
CAPITAL AND RESERVES Called up share capital (note 2)	£2

I hereby certify that the company was a dormant company within the meaning of Section 250 of the Companies Act 1985 throughout the period from 23rd June 1992 to 30th June 1993 that it remains a dormant company as at today's date.

Dated: 1st July 1993

Signed:

S N Seaton

Director

GOULDITAT NO. 226 LIMITED

NOTES ON THE ACCOUNTS

1. PROFIT AND LOSS ACCOUNT

The company has not traded during the period and accordingly it has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

2. CALLED UP SHARE CAPITAL

Allotted and authorised fully paid 1993

Ordinary shares of £1 each

£2