

Virgin African Airways Limited

Financial statements

30 April 1996

Registered number: 2756659



VIRGIN AFRICAN AIRWAYS LIMITED
Eight month period ended 30 April 1996


COMPANY NO: 2756659

Balance sheet

	<i>Notes</i>	30 April 1996	31 August 1995
		£	£
CURRENT ASSETS			
Debtors			
Amount due from parent undertaking		2	2
		<hr/>	<hr/>
NET CURRENT ASSETS		2	2
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		-	-
		<hr/>	<hr/>
		2	2
		<hr/>	<hr/>

The company was dormant throughout the period.

Signed:


Director

25th February 1997
Date

VIRGIN AFRICAN AIRWAYS LIMITED
Eight month period ended 30 April 1996

Notes to the balance sheet

1. The ultimate holding company

As at 30 April 1996, the ultimate and immediate holding company was Virgin Travel Investments Limited, a company registered in England and Wales.

As at 30 April 1996, of the group of which Virgin African Airways Limited is a member, Virgin Travel Investments Limited is the largest and smallest undertaking which prepares consolidated financial statements.

Copies of the financial statements for this company may be obtained from the Registrar of Companies, Companies House, Crown Way, Cardiff, CF4 3UZ.

2. Share capital

	30 April 1995	31 August 1995
	£	£
<u>Authorised</u>		
1,000 ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
	<u><u>1,000</u></u>	<u><u>1,000</u></u>
<u>Issued and called up</u>		
2 ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>