

Michael Wall Associates Ltd

Registered in England and Wales No.:- 02875079

Balance Sheet as at 31st May 1994

	<u>Current Year 1994</u>	
<u>ASSETS</u>		
Called up Share Capital not Paid	£0.00	
Fixed Assets:		
Intangible Assets	£0.00	
Tangible Assets	£10.00	
Investments	£0.00	
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	£10.00	
Current Assets		
Stocks	£0.00	
Debtors	£0.00	
Investments	£0.00	
Cash at Bank & in hand	£90.00	
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	£90.00	
Total Assets		£100.00
<u>LIABILITIES</u>		
Capital and Reserves		
Called up Share Capital	£0.00	
Share Premium Account	£0.00	
Revaluation Reserve	£0.00	
Other Reserve	£0.00	
Profit and Loss Account	(£10.00)	
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	(£10.00)	
Provision for Liabilities and Charges	£0.00	
Creditors	£0.00	
Accruals and Deferred Income	£0.00	
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		£0.00
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- Notes to Accounts:
- i The above company was formed on 25/11/93, and therefore has no previous year figures to illustrate.
 - ii The Company has been dormant throughout the last financial year, and will remain so for the foreseeable future. (see page one for "Dormant Company Resolution".)

Signed:-


Michael Anthony Wall

Date of Signature: 09 / 03 / 1995.



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Registered in England and Wales No.:- 02875079

Trading and Profit and Loss Account for Period 25/11/93 to 01/06/94 1994

TRADING

Sales Income	£0.00
Total Sales	£0.00
Total Trading Expenses	£0.00
Gross Profit before Overheads	<u>£0.00</u>

OVERHEADS

Wages, Remuneration etc	£0.00
Stationary/Postage/Telephones	£10.00
Depreciation etc	£0.00
	<u>£10.00</u>

PROFIT FOR PERIOD

<u><u>(£10.00)</u></u>

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