

COMPANY N°: 02939043

COMPANY NAME: IMPACT PROMOTIONS LMTED

BALANCE SHEET AS AT 30 06 1999

	CURRENT 1998/1999	PREVIOUS 1997/1998
<b>ASSETS</b>		
A CALLED UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS-		
I Intangible assets	0	0
II Tangible assets	0	0
III Investments	0	0
	<hr/>	<hr/>
	0	0
C CURRENT ASSETS		
I Stoks	0	0
II Debtors	0	0
III Investments	0	0
IV Cash at bank @ in hand	2	2
	<hr/>	<hr/>
	2	2
<b>LIABILITIES</b>		
A CAPITAL AND RESERVES		
I Called up share capital	2	2
II Share premium account	0	0
III Revaluation reserve	0	0
IV Other reserve	0	0
V Profit and loss account	0	0
B PROVISION FOR LIABILITIES AND CHARGES	0	0
C CREDITORS	0	0
D ACCRUALS AND DEFERRED INCONOE	0	0
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	2	2

The compagny was dormant throughout the financial year

Approved by the board of directors on 01/07/1999 and signed on their behalf by

Nicholas THROUP (directors)

01/07/99

*N. Throup*

