

Balance Sheet: EckEly Estates Limited, no. 3032614 at 31/3/98

FIXED ASSETS

Property	£ 0.00	
Furniture	£ 0.00	
Improvement	£ 0.00	
		<u>£ 0.00</u>

CURRENT ASSETS

Debtors ***	£ 0.00
Cash at Bank/in hand ***	<u>£ 2.00</u>

	£ 2.00
CREDITORS : < 1 YR	<u>£ 0.00</u>

NET CURRENT ASSETS	<u>£ 2.00</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES	£ 2.00
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CREDITORS : > 1 YR ***	£ 0.00
PROVISIONS FOR TAX ETC ***	£ 0.00

£ 2.00

CAPITAL AND RESERVES

Called up share capital	£ 2.00
Retained earnings	£ 0.00
Revaluation reserve ***	£ 0.00
Profit and loss for FY	£ 0.00

£ 2.00

The company was dormant throughout the financial year.

SIGNED (David Eckley-Director)

DATED

David Ely

16th Apr '98

