## NORTH GRANGE MEWS LIMITED

## **COMPANY NUMBER 3051777**

## **BALANCE SHEET AS AT 31 MAY 1997**

| Assets                      |  |
|-----------------------------|--|
| Land<br>Debtors             | £1<br>£12  |
|                             | <u>£13</u>   |
| Capital and Reserves        |  |
| Issued share capital        | £12  |
| The Company was dormant £1. | throughout the financial year, save for the transfer of Land worth |
| A Fine of the               | . 31-1-93  |
| N Hill<br>Director          | Date   |

## NOTE TO THE BALANCE SHEET

On the formation of the Company two subscriber shares were allotted with the obligation to pay £1. On 6 November 1995 10 further shares were allotted by the Company for the consideration of the obligation of each allottee to pay £1.

