

Registered number  
03258337  
England & Wales

WEST NORTHFIELD COMMUNITY ASSOCIATION LIMITED

ANNUAL REPORT AND UNAUDITED ACCOUNTS

YEAR ENDED 31ST OCTOBER 1997



# WEST NORTHFIELD COMMUNITY ASSOCIATION LIMITED

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Profit and Loss Account for the first period 2nd October 1996 (date of Incorporation) to 31st October 1997.

The company has not traded during the year. During the period the company received no Income and incurred no expenditure and therefore made neither profit nor loss.

## BALANCE SHEET - 31ST OCTOBER 1997

	1997 £
CURRENT ASSETS	NIL
TOTAL ASSETS LESS CURRENT LIABILITIES	NIL -----
CAPITAL AND RESERVES	NIL
SHAREHOLDERS FUNDS	NIL -----

The company was dormant (within the meaning of of section 250 of the companies act 1985) throughout the year ended 31st October 1997.

Signed on behalf of the board of Directors by

ALEX MACKIE  
DIRECTOR



Approved by the board  
31st January 1998