



DCA

Company Number

3385847

Company Name in full

WELLINAS GROUP LIMITED

Balance Sheet as at

31st DECEMBER

1998

Current Year

Previous Year

1998

1997

£

£

Called up Share Capital not paid

100

100

Cash at Bank and in Hand

NET ASSETS

£ 100

£ 100

Authorised share capital:

100,000 ordinary shares of £ 1 each

Issued share capital:

100 ordinary shares of £ 1 each

100

100

SHAREHOLDERS' FUNDS

£ 100

£ 100

Notes:

1. The cost of the annual return fee was borne by the directors without any right of reimbursement.
2. During the year the company allotted ordinary shares with an aggregate nominal value of £, the consideration received by the company was £

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 25th June 1999, and signed on their behalf by:
Director(s)