



COMPANIES HOUSE

DCA

Company Number

3401779

Company Name in full

ROCOCO

CHOCOLATES LTD

Balance Sheet as at

31st July 1999

Current Year

Previous Year

19 99

19 98

£

£

Called up Share Capital not paid

100

100

Cash at Bank and in Hand

—

—

NET ASSETS

£ 100

£ 100

Authorised share capital:

100

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 I ordinary shares with an aggregate nominal value of £ 1, the consideration received by the company was £ 1

3. The company was dormant throughout the financial year. ✓

These accounts were approved by the Board of Directors on 21<sup>st</sup> January 19 2000, and signed on their behalf by:

Director(s)

A20  
COMPANIES HOUSE0254  
19/06/00