NO 123 YORKTOWN ROAD MANAGEMENT COMPANY LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2001

COMPANY NUMBER 03594796

0446 17/04/02

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NO 123 YORKTOWN ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31ST JULY 2001

	2001 £	2000 £
Assets	Nil	Nil
Capital And Reserves		
The Company is limited by guarantee and as such has no share capital	Nil	Nil

During the period the company was dormant within the meaning of the Section 250 of the Companies Act 1985 as incorporated by Section 14 of the Companies Act 1989 and there have been no transactions of the Company required to be entered in its accounting records.

Director

Date 8. 4. 2002