

## **DCA**

Company Number  Company Name in full  APOLLO HEALTH INVEST  Balance Sheet as at 31st July 2002  Current Y  2002  Called up Share Capital not paid  Cash at Bank and in Hand  E 2  NET ASSETS  Authorised share capital:  100 ordinary shares of  Issued share capital:  2 ordinary shares of  E 1 each  SHAREHOLDERS' FUNDS  Notes:  During the year the company allotted 2 ordinary shares with an aggregate consideration received by the company was £ 2.  During the year the company acted as an agent for a person - if this applies ple statements:  (a) For the year ended 31st July 2002 (date) the companies Act 1985.  (b) Members have not required the company to obtain an audit in acco Companies Act 1985.  (c) The director(s) acknowledge(s) responsibility for:  i. ensuring the company keeps accounting records which comply with sec ii. preparing accounts which give a true and fair view of the state of affair financial year, and of its profit and loss for the financial year, and of its profit and loss for the financial year, in accord	
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Cash at Bank and in Hand  E  NET ASSETS  Authorised share capital:  100 ordinary shares of  Issued share capital:  2 ordinary shares of  E  SHAREHOLDERS' FUNDS  Notes:  1. During the year the company allotted 2 ordinary shares with an aggregate consideration received by the company was £.2.  2. During the year the company acted as an agent for a person - if this applies ple Statements:  (a) For the year ended 31st July 2002 (date) the company acted the company to obtain an audit in acco Companies Act 1985.  (b) Members have not required the company to obtain an audit in acco Companies Act 1985.  (c) The director(s) acknowledge(s) responsibility for:  i. ensuring the company keeps accounting records which comply with sec ii. preparing accounts which give a true and fair view of the state of affair	ear Previous Year
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2  SHAREHOLDERS' FUNDS  \$\frac{ <b>£</b> }{2}\$  Notes:  1. During the year the company allotted \frac{2}{2}\$  consideration received by the company was \frac{ <b>£</b> }{2}\$  2. During the year the company acted as an agent for a person - if this applies ple Statements:  (a) For the year ended \frac{31st July 2002}{2002}\$  (b) Members have not required the company to obtain an audit in acco Companies Act 1985.  (c) The director(s) acknowledge(s) responsibility for:  i. ensuring the company keeps accounting records which comply with sec ii. preparing accounts which give a true and fair view of the state of affair	
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