

USE THIS FORM FOR FINANCIAL YEARS **ENDING ON OR AFTER 26 JULY 2000.**

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July 2000

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CHFP000	Company Number	4467836						
	Company Name in full ST GEORGES MEWS (JESMOND)							
		MANARENCA	ST LIMITED					
	Balance Sheet as at	30/06/2006						
FRIDAY		<u> </u>	Current Year	Previous Year				
#E A08	*A79V9OO6* 13/04/2007 413 COMPANIES HOUSE		17	17				
Cash at B	ank and in Hand							
NET ASSI	ETS		£ 1	£ 7				
Authorised	d share capital:							
100	ordinary shares of	£ \ each						
Issued share capital								
17	ordinary shares of	£ \ each	17	ίŢ				
SHAREH	OLDERS' FUNDS	٤١٦	٤١٦					
Notes: During the year the company allotted ordinary shares with an aggregate nominal value of £, the consideration received by the company was £								
During the year the company acted as an agent for a person - if this applies please tick the box								
(a) For the year ended 30 66 2066 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985 (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the								
Companies Act 1985 (c) The directors acknowledge their responsibility for i ensuring the company keeps accounting records which comply with section 221, and ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company								
no	unts were approved by the Boar	and, if available, a Di	Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query					
and signed (Director(s)	on their behalf by		Contact details	Contact details				
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