



DCA

CHWP000

Company Number

SC 152230

Company Name in full

IMPACT ARTS LIMITED

Balance Sheet as at

31st MARCH 2003

	Current Year	Previous Year
	2003	2002
Called up Share Capital not paid	£ 1	£ 1
Cash at Bank and in Hand	£ 2	£ 2
NET ASSETS	£ 2	£ 2
<i>Authorised share capital:</i>		
10,000 ordinary shares of £ 1 each		
<i>Issued share capital:</i>		
2 ordinary shares of £ 1 each	2	2
SHAREHOLDERS' FUNDS	£ 2	£ 2

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 ☐

Statements:

- 31st MARCH 2003
- For the year ended (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
 - Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - The director(s) acknowledge(s) responsibility for:
 - ensuring the company keeps accounting records which comply with section 221, and
 - 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 applicable to the company.

These accounts were approved by the Board of Directors

on 22nd SEPTEMBER 2003

and signed on their behalf by:

Director(s)

(S.O. WHITE)

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Company Secretary

Mochan Smith & Co
Chartered Accountants
400 Great Western Road
GLASGOW G4 9HZ
Tel/Fax. 0141 334 3632



July 2000



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COMPANIES HOUSE 11/02/04