Company Number: SC206350

SCOTTISH ENVIRONMENTAL SERVICES ASSOCIATION LIMITED

FINANCIAL STATEMENTS

YEAR ENDED:

31st March 2003

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COMPANIES HOUSE 30/05/03

SCOTTISH ENVIRONMENTAL SERVICES ASSOCIATION LIMITED (A Company Limited by Guarantee)

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AS AT:

31st March 2003

2003 2002

CURRENT ASSETS

Nil Nil **Net Current Assets** 0 0

CAPITAL AND RESERVES

Called up share capital and reserves

Nil

Nil

For the year ended 31st March 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2)

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with section 221;
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The company was dormant throughout the financial period within the meaning of Section 250 of the Companies Act 1985 22 May 2003

The financial statements were approved by the directors on.....

DND Hazell

Director

SCOTTISH ENVIRONMENTAL SERVICES ASSOCIATION LIMITED (A Company Limited by Guarantee)

DIRECTOR'S REPORT

The Directors presents their report and the financial statements of the Company for the year ended: 31st March 2003

PRINCIPAL ACTIVITIES

The Company did not trade during the period.

DATE OF INCORPORATION: 17 April 2000

DIRECTORS

The directors of the company are as follows:

Dirk Nicholas Downing Hazell

Appointed 17 April 2000

Michael Averill

Appointed 17 April 2000

DIRECTORS' SHAREHOLDING

No directors of the company held any interest in the share capital during the period.

Registered Office 11 Walker Street Edinburgh EH3 7NE

> B E Dennis Secretary