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GREENWICH JOINERY COMPANY LIMITED

REPORT AND ACCOUNTS

30TH APRIL 1986



GREENWICH JOINERY COMPANY LIMITED

CONTENTS

	<u>Page</u>
Company information	1
Report of the directors	2
Report of the auditors	3
Balance sheet and notes to the accounts	4

GREENWICH JOINERY COMPANY LIMITED

COMPANY INFORMATION

Directors

P.H. Sweetser, M.B.E.  
A.J. Williams  
B. Newton

Secretary

B. Newton FCA

Registered office

Exhibition House  
Warren Lane  
Woolwich  
London  
SE18 6BW

Auditors

Robson Rhodes  
Chartered Accountants  
186 City Road  
London  
EC1V 2NU

# GREENWICH JOINERY COMPANY LIMITED

## REPORT OF THE DIRECTORS

The directors present their report together with the audited accounts for the year ended 30th April 1986.

### REVIEW OF THE BUSINESS

The company has not traded during the year.

### DIRECTORS

The names of the directors who served during the year are set out on page 1. All are directors of the ultimate holding company, Trade Promotion Services Group plc, and their interests in its share capital are disclosed in the directors' report of that company.

### AUDITORS

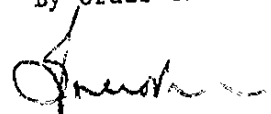
Messrs. Robson Rhodes have indicated their willingness to be re-appointed; a resolution to this effect will be proposed at the forthcoming annual general meeting.

Registered office:

Exhibition House  
Warren Lane  
Woolwich  
London  
SE18 6BW

1-9 APR 1986

By order of the Board



B. NEWTON F.C.A.

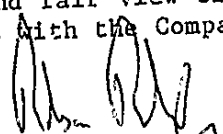
Secretary

GREENWICH JOINERY COMPANY LIMITED

REPORT OF THE AUDITORS  
TO THE MEMBERS OF GREENWICH JOINERY COMPANY LIMITED

We have audited the financial statement on page 4 in accordance with approved Auditing Standards.

In our opinion the financial statement, gives a true and fair view of the state of the company's affairs at 30th April 1986 and complies with the Companies Act 1985.



ROBSON RHODES

186 City Road  
London EC1V 2NU

9<sup>th</sup> September 1986

Chartered Accountants

# GREENWICH JOINERY COMPANY LIMITED

BALANCE SHEET AT 30TH APRIL 1986

	<u>1986</u> £	<u>1985</u> £
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Amounts due to holding company	(1,060)	(1,060)
	—	—
NET CURRENT LIABILITIES	£(1,060)	£(1,060)
	==	==
 CALLED UP SHARE CAPITAL		
Ordinary shares of £1 each	£ 100	£ 100
Authorised	2	2
Allotted and fully paid	(1,062)	(1,062)
	—	—
PROFIT AND LOSS ACCOUNT	£(1,060)	£(1,060)
	==	==

*A. Sweeting*  
.....)

*A. J. Bell*  
.....) Directors

1986

## NOTES

1. The company has not traded and neither received income nor incurred expenses during the year.
2. The company's ultimate holding company is Trade Promotions Services Group Plc, incorporated in Great Britain.
3. The company has given a guarantee in respect of any monies due, by any group company, to the group's bankers. At 30th April 1986 there was no net indebtedness to the bankers. (1985 - £Nil).