

ARCHIBALD KENRICK & SONS LIMITED

FINANCIAL STATEMENTS

31ST MARCH 2000

Registered number: 0018712



WALTER J EDWARDS & CO

CHARTERED ACCOUNTANTS

Registered Auditor

ARCHIBALD KENRICK & SONS LIMITED

BALANCE SHEET

at 31st March 2000

	2000	1999
	£	£
Fixed assets		
Investments	157,166	157,166
Current assets		
Debtors	169,634	169,634
Net current assets	169,634	169,634
Total assets less current liabilities	326,800	326,800
Capital and reserves		
Called up share capital	326,800	326,800
Profit and loss account	-	-
Shareholders' funds – equity interest	326,800	326,800

The directors have taken advantage of section 250(3) of the Companies Act 1985 as the company remained dormant throughout the period.



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Mr G L Brown

29 January 2001

The balance sheet is signed in order to comply with the Companies Act 1985, without personal verification.