DAWLISH MASONIC HALL COMPANY LIMITED

Profit and Loss Account for the year ended 31st December 2000

1998

1395	1395
	Baiance as at 31st December 2000
£1395.16	1395.16
1395	1395
	Balance as at 1st January 2000
£1395.16	1395.16

1999

Balance Sheet as at 31st December 2000

	4202	2309	1395	498	Liabilities
		General Reserve	Balance of Profit and Loss Account	issued 199 Shares of £2,50 each fully paid.	share Capital Authorised 280 Shares at £2.50 each.
Signed	£4201.66	2309.66	1395.16	497.50	700.00
P.J.Burdett	4202	12	4190	at cost	Assets Freehold Book Val
		Cash at Bank	At 1st January 2000		Freehold Land and Buildings Book Value at 01.07.1948 and otherwise
	£4201.66	11.62	4190.04		

This is to certify that the Dawlish Masonic Hall Company Limited is a DORMANT COMPANY and that there have been no financial transactions during the last twelve months.

Signed P. M. Rusell P.J.Burdett

rin Directors

G.W.Perrin

Directors

