

Share Capital

1000 Shares of £10 each 10,000.00
1000 Shares of £10 each 10,000.00
1000 Shares of £10 each 10,000.00

Reserves

1000 Shares of £10 each fully paid 10,000.00

1000 Shares of £10 each 10,000.00

Income Statement

1000	Income Statement	10,000.00		
1000	Income Statement	10,000.00		
1000	Income Statement	10,000.00	10,000.00	
1000	Income Statement	10,000.00	10,000.00	
1000	Income Statement	10,000.00	10,000.00	
1000	Income Statement	10,000.00	10,000.00	
1000	Income Statement	10,000.00	10,000.00	
1000	Income Statement	10,000.00	10,000.00	
1000	Income Statement	10,000.00	10,000.00	
1000	Income Statement	10,000.00	10,000.00	

[Signature]
X A A L

WE CERTIFY these to be a true copy of the Accounts placed before the Company in General Meeting and no Directors' Report was issued.
[Signature] Director

INDISTINCT ORIGINAL

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Accountant's Report

Assets

Liabilities

1920-21
1921-22
1922-23
1923-24
1924-25

	Assets	Liabilities	Assets	Liabilities
Balance at 1/1/20	100.00	100.00	100.00	100.00
Income	100.00		100.00	
Expenses		100.00		100.00
Balance at 12/31/20	200.00		200.00	
Income	100.00		100.00	
Expenses		100.00		100.00
Balance at 12/31/21	300.00		300.00	
Income	100.00		100.00	
Expenses		100.00		100.00
Balance at 12/31/22	400.00		400.00	
Income	100.00		100.00	
Expenses		100.00		100.00
Balance at 12/31/23	500.00		500.00	
Income	100.00		100.00	
Expenses		100.00		100.00
Balance at 12/31/24	600.00		600.00	

17,000.00

10,000.00

Assets

Balance at 1/1/25	100.00	100.00
Income	100.00	
Expenses		100.00
Balance at 12/31/25	200.00	200.00

17,000.00

1925-26
1926-27
1927-28

Liabilities

Balance at 1/1/26	100.00	100.00
Income	100.00	
Expenses		100.00
Balance at 12/31/26	200.00	200.00
Income	100.00	
Expenses		100.00
Balance at 12/31/27	300.00	300.00

Assets

Assets	Liabilities
100.00	100.00
100.00	100.00
100.00	100.00

Assets	Liabilities
100.00	100.00
100.00	100.00
100.00	100.00

Assets

THE CERTIFY these to be a true copy of the Accounts placed before the Company in General Meeting and that Directors' Report was issued

.....Director.....

Secretary.

INDISTINCT ORIGINAL

CRISPIN & BORET LIMITED.

Profit & Loss Account for the year ended 28th February 1973.

1972.

6597

Profit on Trading
After charging...(No Exports)

6,454.63

Turnover £1,450,574. Full Gross Value.

15593

Directors' Remuneration 17,961.84

425

Auditors' Remuneration 475.00

2181

Depreciation 4,279.90

91

Bank Interest 42.22

and after crediting.....

-

Deposit Interest 6.74

3150

Less: Corporation Tax @ 40% on
the Profit for year

2,400.00

3447

4,054.63

43

Taxation previously over-reserved

19.60

3490

4,074.23

1010

Balance forward

4,500.78

£4600

Balance to Balance Sheet

£8,575.01

Note: Directors' Remuneration

1972.

Chairman's Remuneration

£8,620.

£7417.

No. of Directors whose total emoluments
were within the range:

*Not more than £2,500.

-

1

£5,001. to £7,500.

1

2

£7,501. to £10,000.

1

-

*£2,501. to £5,000.

1

2

*average no of employees employed
aggregate remuneration*

130

£276599