

20-11-89
959942

PARAFIX LIMITED

REPORT AND ACCOUNTS

31 MARCH 1989

COMPANIES HOUSE
15 NOV 1989
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PARAFIX LIMITED

Registered Office: 28, Culverden Down, Tunbridge Wells, Kent.
Registered Number: 959942

DIRECTORS' REPORT

The directors hereby submit their report and the accounts of the company for the year ended 31 March 1989. The company did not trade during the year.

The directors during the year and their interests in the shares of the company were:-

	<u>1989</u>	<u>Shares</u>	<u>1988</u>
J.D.J. Shipley	72		72
A.S. Shipley	28		28

By Order of the Board

A.S. Shipley
A.S. SHIPLEY
Secretary

27 October 1989

BALANCE SHEET AT 31 MARCH 1989

<u>ASSET</u>	<u>1989</u>	<u>1988</u>
	<u>£</u>	<u>£</u>
Cash at Bank	2	2

LIABILITIES (PAYABLE AFTER MORE THAN ONE YEAR)

Directors' Loan Accounts	(945)	(945)
	<u>£(943)</u>	<u>£(943)</u>

Represented by:

SHARE CAPITAL

Authorised, Issued and Fully Paid 100 Shares of £1 each	100	100
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<u>PROFIT AND LOSS ACCOUNT</u>	(1043)	(1043)
	<u>£(943)</u>	<u>£(943)</u>

Approved by the Board of Directors:

J.D.J. SHIPLEY
A.S. SHIPLEY

27 October 1989

AUDITORS' REPORT

In our opinion the above balance sheet has been prepared in accordance with the Companies Act 1985 and gives a true and fair view of the company's affairs as at 31 March 1989.

27 October 1989

28 Culverden Down,
Tunbridge Wells, Kent.

Peter Hodgson
Peter Hodgson & Co.,
Chartered Accountants