

K.G.M. ROOFING (LINCOLN) LIMITED

COMPANY NO. 1304647

DORMANT COMPANY BALANCE SHEET

AS AT 30TH NOVEMBER 1995

Company No. 1304647 (England and Wales)

J. Nicholson & Co.  
Chartered Accountants  
67 Newland  
LINCOLN  
LN1 1YN



K.G.M. ROOFING (LINCOLN) LIMITED

COMPANY NO. 1304647

BALANCE SHEET AS AT 30TH NOVEMBER 1995

These Accounts are prepared under the historical cost convention

	<u>1995</u>	<u>1994</u>
	£	£
<u>ASSETS</u>		
Cash at Bank and in Hand	-	-
<u>LIABILITIES</u>		
Creditors - Amounts falling due within one year	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<u>Capital and Reserves</u>		
Authorised Share Capital 100 Shares of £1 each	-	-
Share Capital Issued and Fully Paid Shares of £1 each	100	100
Profit and Loss Account	(100)	(100)
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	-	-
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THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL YEAR.

Signed:



..... ) Director

Date: 5th December 1995  
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