## KINROSS COURT MANAGEMENT CO LTD 11 BLUEBELL CLOSE HUNTINGTON CHESTER CH3 6RP

Balance Sheet For the Period 01-01-99 to 31-12-99

Company No: CN1692482

Reg Office: 11 Bluebell Close, Huntington, Chester.

Fixed Assets: Nil

Liabilities: Nil

Assets at 31-12-99

Prepresented By:

Opening Bank Balance @ 01-01-99	£ 217.42
Cash Introduced	£1,440.00
Outgoings	£1,404.69
Bank Balance	£ 252.73

- 1) For the year ended 31-12-99 the Company was entitled to the exemption under subsection (1) of Section 249A of The Companies Act 1985.
- 2) No notice from Members requiring an audit has been deposited.
- 3) The Directors acknowledge their responsibility for:
  - (a) Ensuring the Company keeps accounting records which comply with Section 221.
  - (b) Preparing accounts which gave a true and fair view of the state of affairs of the Company as at the end of the Financial Year. In accordance with the requirements Of the Companies Act relating to accounts, so far as applicable to the Company.
  - (c) The Directors state that in preparing these accounts they have relied upon the Exemptions of individual accounts provided by Section 246 and that the Company Is entitled to those exemptions as a Small Company.

DIRECTOR.

A25 COMPANIES HOUSE 0080 11/09/00