

Orchard Residents Association Ltd

Company No 01850654

Balance Sheet as at 31/12/95

	<u>1995</u>	<u>1994</u>
Assets		
Cash at bank	1152	1242
Liabilities		
Creditors & Accrued Expenses	576	576
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Net Current Liabilities	576	666
Capital & Reserves		
Called up share capital issued & fully paid		
8 Ordinary Shares at £1 each	8	8
Authorised share capital 12 shares of £1 each		
Profit & Loss account	568	658
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	576	666

The Company was dormant throughout the financial year.

Signed *G. m. Rae*

Director

19/08/96

ACCTS95.SAM

