Flexbrush Limited

Balance Sheet as at 30th September 2002

CURRENT ASSETS	2002 £
Debtors	92
CAPITAL	
Called up share capital Profit and Loss Account	2 <u>90</u> 92

- 1. For the year ended 30 September 2002, the company is entitled to the exemption under section 249AA (1) of the Companies Act 1985.
- 2. Members have not required the company to obtain an audit in accordance with section 249B(2) of Companies Act 1985.
- 3. The directors acknowledge their responsibility for -
 - (i) ensuring the company keeps accounting records which comply, with section 221, and
 - (ii) preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with of section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company.

Approved by the Board on

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Director

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COMPANIES HOUSE 01/05/03