

COMPANY REGISTRATION NUMBER 1986914

**DOLPHIN MEWS RESIDENTS COMPANY LTD**

**FINANCIAL STATEMENTS**

**31<sup>st</sup> March 2003**



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**DOLPHIN MEWS RESIDENTS COMPANY LTD**

**THE DIRECTORS FINANCIAL REPORT**

**YEAR ENDED 31<sup>st</sup> MARCH 2003**

The Directors present their unaudited accounts of the company for the year ended 31<sup>st</sup> march 2003  
The company is dormant and has not traded during the year.

**THE DIRECTORS AND THEIR INTERESTS IN SHARES OF THE COMPANY**

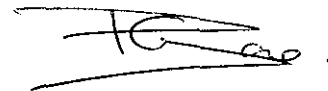
The Directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

	Ordinary shares of £1 each	
	At 31 <sup>st</sup> March 2003	At 1 <sup>st</sup> April 2002
Mrs P. Gore	1	
Mr T Dobbin		1
Mrs M Turner		1

**Registered Office:**

Dolphin Mews Residents Company Ltd  
19 Dolphin Mews  
Chichester  
West Sussex  
PO19 3HT

**Signed By Order Of The Directors**



Mrs P. Gore  
Company Secretary

Approved by the directors on



**DOLPHIN MEWS RESIDENTS COMPANY LTD****BALANCE SHEET****31<sup>st</sup> MARCH 2003**

	Note	2003 £	2002 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>1,252</u>	<u>1,252</u>
<b>TOTAL ASSETS</b>		<u>1,252</u>	<u>1,252</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	18	18
Profit & Loss Account		<u>1,234</u>	<u>1,234</u>
<b>SHAREHOLDERS FUNDS</b>		<u>1,252</u>	<u>1,252</u>

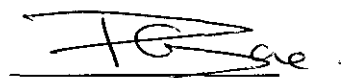
The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31<sup>st</sup> March 2003

For the year ended 31<sup>st</sup> March 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 221; and
- ii) Preparing accounts which 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the directors on the 31/3/2003  
And are signed on their behalf by:



Mrs P. Gore

The notes on page 3 form part of these financial statements.

**DOLPHIN MEWS RESIDENTS COMPANY LTD****NOTES TO THE FINANCIAL STATEMENTS****YEAR ENDED 31<sup>st</sup> MARCH 2003****1. DORMANT STATUS**

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31<sup>st</sup> March 2003. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. DEBTORS**

	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
Loan To Dolphin Mews Residents Association	1,252	1,252

**3. RELATED PARTY TRANSACTIONS**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

The loan to Dolphin Mews Residents Association is interest free and repayable on demand.

**4. SHARE CAPITAL****Authorised share capital:**

	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	100	100

**Allotted, called up and fully paid:**

	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
Ordinary share capital	18	18