## **BALANCE SHEET**

## ACCOUNTS FOR 28 KNIGHTS PARK LIMITED COMPANY NUMBER 01993222

Company name:

28 Knights Park Ltd

Company address:

28 Knights Park

Kingston upon Thames

Surrey KT1 2QN

Period:

01/04/2003 to 31/03/2004

**ASSETS** 

0.00

LIABILITIES

0.00

Represented by:

Authorised share capital issued and fully paid

4 ordinary shares of £1 each

4.00

Profit/loss brought forward

0.00

£ 4.00

- a) For the year ended 31<sup>st</sup> March 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

T Millar

Director

S Monk

7.

R Timpson

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D Timpson

Director

K Ruane

Director

M Platt

Director / Secretary

