

DORMANT BALANCE SHEET

Company Name

Company No. 02054569

WESTHORPE HALL SOUTHWELL MANAGEMENT LIMITED

Balance Sheet as at 31.03.96

	Current Year	Previous Year
	19 <u>97</u>	19 <u>96</u>
(Assets) .....	18	18
(Liabilities) .....	<u>NIL</u>	<u>NIL</u>

Capital and Reserves

CALLED UP SHARE CAPITAL

Issued and fully paid

18 ordinary shares of £1 each

Authorised share capital

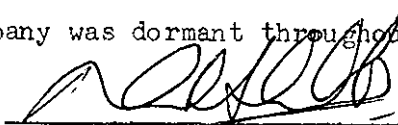
100% shares of £1

Profit and Loss Account

NIL

The Company was dormant throughout the financial year.

Signed



Director

Print Name

M.A. Lamb

