

# DORMANT BALANCE SHEET

Company Name: Westhorpe Hall Southwell Management Ltd.  
Company No 2054569

Balance Sheet as at.....31/3/99

	Current Year 19.9.9	Previous Year 19.9.8
(Assets).....	18	18
(Liabilities).....	NIL	NIL

## Capital and Reserves

Called up Share Capital

Issued and fully paid

18... ordinary shares of £1 each

Authorised Share Capital

100/0 shares of £1

Profit and Loss Account

NIL

The Company was dormant throughout the year.

Signed.....Christal Durant.....Director

Print Name.....MRS C. DURANT.

