

Chelsea Village Limited

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Financial Accounts For The  
Period Ended 30th June 1991

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Hargreaves, Brown & Benson  
Chartered Accountants  
Colne Lancs.



Chelsea Village Limited

Company No. 2536231

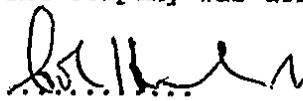
Balance Sheet

As At 30th June 1991

	£	<u>1991</u> £
<b>FIXED ASSETS</b>		
<b>CURRENT ASSETS</b>		-
Stocks	-	
Debtors	-	
Cash at bank and in hand	-	
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	-	
<b>CREDITORS - amounts falling due within one year</b>	-	
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<b>NET CURRENT ASSETS</b>		-
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-
<b>CREDITORS - amounts falling due after more than one year</b>		-
		-----
	£	-
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<b>CAPITAL AND RESERVES</b>		
Called up share capital	(Note 1)	-
Share premium		-
Other reserve		-
Profit and loss account		-
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	£	-
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These financial statements were approved by the Board of Directors  
on 24<sup>th</sup> September 1991.

The Company was dormant throughout the financial year.

  
Director

Chelsea Village Limited

Company No. 2536231

Notes to Balance Sheet

1. Called Up Share Capital

1991

Authorised

Ordinary shares of £1 each

1,000

Allotted and issued

2 Ordinary shares of £1 each nil paid.

The only shares issued by the company are two subscriber shares on which no calls have have made.

The Company Was incorporated on 3rd September 1990

The director considers the ultimate holding company to be Mayflower Securities Limited incorporated in the British Virgin Islands.