

**ENVIRONMENTAL, COMMUNITY
& WORKSPACE
FACILITIES LIMITED**

2656082

FINANCIAL STATEMENTS

for the year ended
31st March 1995



**ENVIRONMENTAL, COMMUNITY & WORKSPACE
FACILITIES LIMITED**

Company Number 02656082

DIRECTORS AND GENERAL INFORMATION;

Directors.....Gurman
.....P. Dawson

Secretary.....Dawson

Registered Office.....10 - 12 Picton Street
Bristol
BS6 5QA

Registered Auditors.....Unaudited

**ENVIRONMENTAL, COMMUNITY & WORKSPACE
FACILITIES LIMITED**

DIRECTORS REPORT

The Directors present the Financial Statements of the Company for the year ended 31st March 1995.

ACTIVITIES


The Company did not trade.

DIRECTORS

The Directors of the Company and their interest in the Company's £1 Ordinary Shares during the year is as follows:-

	<u>Beginning of year</u>	<u>End of year</u>
C. Gurman	1	1
P. Dawson	1	1

BY ORDER OF THE BOARD



P. Dawson - Secretary

**ENVIRONMENTAL, COMMUNITY & WORKSPACE
FACILITIES LIMITED**

**BALANCE SHEET
as at 31st March 1995**

	£
Fixed Assets	NIL
Current Assets	
Cash	2
Current Liabilities	<u>-</u>
	<u>£ 2</u>

Financed by:-

Authorised Capital

100 Ordinary Shares of £1 each	<u>£ 100</u>
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Issued & Fully Paid Capital

2 Ordinary Shares of £1 each	2
Profit and Loss Account	<u>NIL</u>
	<u>£ 2</u>

The Directors have relied on Section 252 of the Companies Act 1985 relating to the small companies provisions. The Company has been dormant within the meaning of the Companies Act 1985.

..........Director.....28.11.95.....Date

..........Director.....26.11.95.....Date