## 161Offord Road Management Company

I6I Offord Rd Islington London NI ILR

t 020 7697 0854 m 07813 819 803 email ade.tiger@virgin.net

Date 29.11.01

Re: Dormant Company Accounts Company Number: 02777623

Sorry for the delay of these accounts, this is due to there return because of incorrect dates.

## Balance Sheet as at 31.01.01

|                              | Current Year | Previous Year |
|------------------------------|--------------|---------------|
|                              | 2000-2001    | 1999-2000     |
| Assets                       | Nil          | Nil           |
| Liabilities                  | Nil          | Nil           |
| capital and reserves         | Nil          | Nil           |
| Called up share capital      | Nil          | Nil           |
| Issued and fully paid        | Nil          | Nil           |
| 4 Ordinary shares of £1 each |              |               |
| Authorised share capital     | Nil          | Nil           |
| 100 shares of £1 each        |              |               |
| Profit and loss account      | Nil          | Nil           |

This company was dormant throughout the financial year.

**Signed** 

Adrian Gray Director

29.11.01

A21
COMPANIES HOUSE

0619 06/12/01