

22/23 WALCOT BUILDINGS (BATH) LTD

BALANCE SHEET AT 31 JULY 1996

	1996
	£
ASSETS	
Debtors	100
	<hr/>
	100
	<hr/>
LIABILITIES	nil
	<hr/>
	100
	<hr/>
Represented by:	
AUTHORISED SHARE CAPITAL	4 SHARES OF £25
ISSUED SHARES	4
	<hr/>

DIRECTOR'S REPORT

Throughout the financial year ending on the above date the company was dormant within the meaning of section 250(3) inserted by CA 1989 S.14 and the Directors' Statement and Auditors' Report may be omitted.


J. Burnard Director

Date: 9th April 1997

