

22/23 Walcot Buildings (Bath) Ltd.

Company No.: 02833303

Balance Sheet at 31 July 2001

Assets	2001 £	2000 £
Debtors	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
Liabilities	<u>nil</u>	<u>nil</u>
	<u>100</u>	<u>100</u>


Represented by:

Authorised Share Capital                      4 Shares of £25

Issued shares                                      4                      4

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.

 Director

A. M. Ellison 21<sup>07</sup>03 Name and Date

