

COMPANY NO: 2865096 England and Wales
COMPANY NAME: GREATER LONDON HOUSING UNIT LIMITED

BALANCE SHEET - 31 OCTOBER, 1997

	1997	1996
	£	£
CURRENT ASSETS		
Debtors	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£ 2</u>	<u>£2</u>
	===	===
CAPITAL AND RESERVES		
Called up share capital		
Allotted and fully paid 2 ordinary shares of £1	2	2
Authorised 1000 ordinary shares of £1		
SHAREHOLDERS FUNDS	<u>£2</u>	<u>£2</u>
	===	===

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31st October, 1997.

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company qualifies as a small company.

Signed on behalf of the board of directors by


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HAROON RAFIQUE
Director

Approved by the board: 26/06/98.

