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PR-Soft Limited Directors Report And Unaudited Financial Statements For The Period Ended 31st January 1996

| CONTENTS | PAGE |
|-------------------------|------|
| Directors Report | 1 |
| Profit and Loss Account | 2 |
| Balance Sheet | 2 |



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| | | 3014619 |

PR-Soft Limited Profit and Loss Account For The Period Ended 31st January 1996

The company has not traded during this financial period and was not in existence during the previous one. During the period the company received no income nor incurred any expenses and therefore made neither a profit or loss.

PR-Soft Limited Balance Sheet At 31st January 1996

| | 1990 |
|---|------|
| | £ |
| Current Assets | |
| Debtors: | |
| Called up share capital not paid | 1 |
| Total assets less current liabilities | £1 |
| Capital and reserves | |
| Called up share capital: | |
| Authorised, allotted, called up and fully | |
| paid - 1 ordinary share of £1 each. | 1 |
| Shareholder's funds | £1 |

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the period ended 31st January 1996.

The financial statements were approved by the board on 27th November 1996 and were signed on its behalf by:

P'Reeve Director A17 *AA9SHR6Z* 186 COMPANIES HOUSE 03/12/96

1996

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|---|-------------|
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PR-Soft Limited Directors Report

The director presents his annual report and the unaudited financial statements of the company for the period ended 31st January 1996.

PRINCIPAL ACTIVITIES

The company is dormant and has not traded at any time throughout the period.

DIRECTOR

P Reeve was the sole director of the company throughout the period. He holds 100% of the companies share capital.

This report was approved by the board on 27th November 1996 and signed on its behalf by:

P Reeve Director

Email: post@pr-soft.demon.co.uk