

Company No: 03097885

Neighbourhood Energy Action Ltd

Balance Sheet as at 31 March 1996

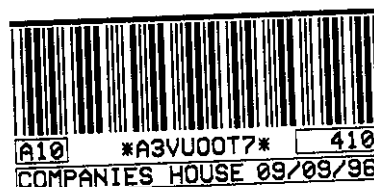
	1996
Assets	
Current Assets	
Debtor	2
Total Assets	£ 2
Liabilities	
Capital and Reserves	
Called-up Share Capital	2
Total Liabilities	£ 2

The company was dormant throughout the period 4 September 1995 to 31 March 1996.

Approved by the Board of Directors on 5th September 1996 and signed on their behalf by:-

A Cook Andrew Cook (Director)

W W Gillis W. W. Gillis (Director)



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Notes to the Balance Sheet as at 31 March 1996

1. Authorised Share Capital

The company's authorised share capital is £1,000 divided into shares of £1 each.

2. Allotments of Share Capital

Nil paid shares were allotted to subscribers to the Memorandum of Association, on formation of the company, as follows:-

Instant Companies Limited	- One
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Swift Incorporations Limited	- One
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On 18 September 1995 both shares were transferred to National Energy Action for payment in cash at par of the nominal value of the shares.

3. Parent Company and Ultimate Parent Company

The company's parent company and ultimate parent company is National Energy Action, a registered charity no: 290511 and company limited by guarantee, registered in England no: 1853927.

4. Registered Office

The registered office of the company and its parent company is:-

St Andrew's House
90-92 Pilgrim Street
Newcastle upon Tyne
NE1 6SG