

The London Shambhala Meditation Centre
(3605572)

Balance Sheet/Statement of Abbreviated Account
For the period: 01/04/02 to 31/03/2003

The activities of the company being wholly and solely in support of charitable objectives, all activities are performed on a voluntary basis. As a result, the company received and recorded no income, does not have a bank account, and disbursed no money in the period 01/04/02 to 31/03/03. The only asset of the company is a Lease on the property of Odd Fellows Hall, 27 Belmont Close, Clapham, London SW4 6AY. This lease is held by the company, but is paid for fully and entirely by the Charity named The London Shambhala Meditation Centre (Registered No.1073977).

Balance Sheet/Statement of abbreviated accounts 01/04/02 to 31/03/03

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|--|---|
| A. Called up share capital | 0 |
| B. Fixed Assets | |
| I. Intangible assets | 0 |
| II. Tangible assets | 0 |
| III. Investments | 0 |
| C. Current Assets | |
| I. Stocks | 0 |
| II. Debtors | 0 |
| III Investments | 0 |
| IV Cash at bank and in hand | 0 |
| D. Prepayments and accrued income | 0 |
| E. Creditors: | |
| amounts falling due within one year | 0 |
| F. Net current assets (liabilities) | 0 |
| G. Total assets less current liabilities | 0 |

