Crewe Industries Limited
Registered Number 03676663
Financial Statements
For the Year Ended
31st July 2003



# Index

	<u>Page</u>
Sundry Information	3
Report of the Directors of the Company	4
Balance Sheet	5

# **Sundry Information**

## **Directors**

Mr N.P. Crewe

# **Company Secretary**

Mrs M.A. Crewe

# **Registered Office**

Grange Works, Trows Mill Trows Lane Castleton Rochdale OL11 2Uf

# **Registered Number**

Registered in England Number 03676663

## **Accountants**

A.E. Tupman & Co. 45 High Street Lees Oldham OL4 5PG

### Report of the Directors of the Company

The Directors hereby present their report and financial statements for the year to 31st July 2003.

### **Principal Activities**

The company has not traded during the period and was dormant.

## **Review of the Business**

The company has not traded during the period and was dormant.

# Directors and their Interests in the Issued Share Capital

The Directors listed below held office during the period.

The Directors interest in the Issued Share Capital of the company as at the period end was as follows:-

Ordinary Shares of £1 each Fully Paid

2003
2002
£
£
1

Mr N.P. Crewe

During the above period, the company has not traded, and was dormant within the meaning of section 252, of the Companies Act 1985, and there has been no income or expenditure and therefore no change in the company's financial position during the period.

Any expenses incurred have been met by the directors personally.

Signed on behalf of the Board

Me. Greene

Secretary

#### **Balance Sheet**

### As at 31st July 2003

	2003		2002
	£	· I	£
Fixed Assets	0		0
Current Assets			
Cash in Hand and at Bank	1		1
Creditors Amounts falling due within	1		1
one year	0		0
	0		o
Net Current Assets	1		1
<u>Total Assets</u>	£ 1		1
Represented by:-			
Authorised Share Capital			
1,000 Ordinary Shares of £1 each	1000		1000
Balance Sheet Totals  1. Onding To Shores of Closek			
1, Ordinary Shares of £1 each	£ 1		1

For the year ended 31st July 2003, the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director's acknowledge their responsibility for: (I) Ensuring the company keeps accounting records which comply with section 221@; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed (Director)