

Capital Securities Limited
Company Number 03874177
Balance Sheet At 30th November 2000

The company has not traded during the period. During the period, the company received no income and incurred no expenditure and therefore made neither a profit or a loss. Certain items of expenditure were paid on behalf of the company by North South Properties Limited.

30th November 2000

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Current Assets

Cash _____ 1

Capital and Reserves

Called Up Share Capital _____ 1

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the period.

The Financial Statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 28th June 2001 and signed on its behalf.



Authorised signatory North South Properties Limited
Director

