

**OLLIFFE STREET
RESIDENTS ASSOCIATION LIMITED**

Company No: 3928645

BALANCE SHEET

As at 31 August 2000

<u>Assets and Liabilities</u>	£
Cash in hand	0
Creditors/Debtors	<u>0</u>
<u>Total Net Assets</u>	<u>0</u>

Throughout the financial period ended on the above date the Company was dormant within the meaning of section 249AA of the Companies Act 1985


Signed.....
BRYAN FRED GILLERY
Director

Date: **23** April 2001



**OLLIFFE STREET
RESIDENTS ASSOCIATION LIMITED**

Company No: 3928645

DIRECTORS' REPORT

The Directors present their report and the accounts of the Company for the **accounting period** ended 31 August 2000.

The Company has been dormant (within the meaning of section 249AA of the Companies Act 1985) from the time of its formation.

The directors of the Company during the period are/were as set out below. The Company has no share capital:

<u>Name</u>	<u>Date of Appointment/Resignation</u>
Lee Robert Amerigo	(resigned) 22 February 2000
Maureen Pooley	(resigned) 22 February 2000
Bryan Fred Gillery	21 February 2000
Ian Robert Shann	(resigned) 25 September 2000
David John Roberts	25 September 2000

By order of the Board



EMMA FELTHAM
Secretary

Dated: **23** April 2001