

CHWP000

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For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

Company Number	410469	18		
• -				
Company Name in full	PENNINE REG	ency Healthcare	LIMITED	
Balance Sheet as at 30 MOVEMBER 2006				
		Current Year	Previous Year	
		30/11/06	30 11 05	
Called up Share Capital not paid	£	M1L	71.	
Cash at Bank and in Hand	£	2_	2	
NET ASSETS	5	£ 2_	٤ ≥	
Authorised share capital				
10 000 ordinary shares of	£ (each			
Issued share capital				
ر ordinary shares of	£ \ each	2_	2	
SHAREHOLDERS' FUNDS	[£ 2_	£ کـ	
Notes 1 During the year the company allotted ordinary shares with an aggregate nominal value of £ , the consideration received by the company was £				
2 During the year the company acted as an agent for a person - if this applies please tick the box				
Statements: (a) For the year ended section 249AA(1) of the Companies Act 1985 (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985 (c) The director(s) acknowledge(s) 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 the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company				
Op 29 August 2007		the box below but if you do, House to contact you if the form The contact informatio visible to searchers of the pu	You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.	

03/2006

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