

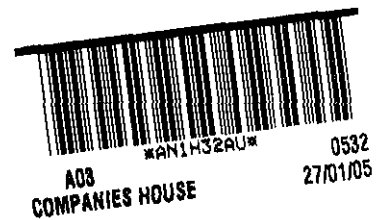
**CREST Waltham Forest**

A company limited by guarantee  
S30 CA 85

No 4137315

**Financial Statements**

**Year to 31 January 2004**



**CREST WALTHAM FOREST**

**BALANCE SHEET AS AT 31 JANUARY 2004**

	2004	2003
<b>ASSETS</b>		
	£	£
Total Assets less Current Liabilities	<u>(NIL)</u>	<u>(NIL)</u>
<b>CAPITAL AND RESERVES</b>		
Share Capital	NIL	NIL
Reserves	NIL	NIL
	<u>(NIL)</u>	<u>(NIL)</u>

Approved by the Board of Directors on  
13<sup>th</sup> January 2005

We have taken advantage of s 249A (1) in claiming total exemption from audit.  
The directors have acknowledged their responsibilities for

1. ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
2. preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit or loss of its financial year in accordance with the provisions of S226 of the Act and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

The directors have confirmed that no notice has been deposited under Section 249b(2) of the Companies Act 1985.



M. Pritchard  
13<sup>th</sup> January 2005

**CREST WALTHAM FOREST**

Year to 31 January 2004

Notes to the accounts

## 1.ACCOUNTING POLICIES AND BASIS OF PREPARATION

The directors assert that the company was dormant throughout the entire financial period from 8<sup>th</sup> January 2003 to 31<sup>st</sup> January 2004.

## 2 SHARE CAPITAL

The company has no share capital as it is incorporated by guarantee.