

COMPANY NUMBER: 4268774

COMPANY NAME: GRANT-AID LIMITED

BALANCE SHEET AS AT 30 JUNE 2002

ASSETS

CALLED UP SHARE CAPITAL

NOT PAID NONE

FIXED ASSETS NONE

CURRENT ASSETS 2

Cash at Bank and In hand 2

LIABILITIES

CAPITAL AND RESERVES

CALLED UP SHARE CAPITAL 2

PROVISIONS FOR LIABILITIES

AND CHARGES NONE

CREDITORS NONE

ACCRUALS AND DEFERRED INCOME NONE

2

The Company was dormant through the financial period

Approved by the Board of Directors 2 September 2002

and

Signed on their behalf by David Vere-Hodge(Director)

David Vere-Hodge



A34
COMPANIES HOUSE

A31F2DX2

0797
04/09/02