

COMPANY NUMBER: 02765206

NAME OF COMPANY: 21 AND 21A MANDALAY ROAD RESIDENTS ASSOCIATION LIMITED

The Directors hereby submit the Annual Report and Accounts of the Company for the year ended 1st December 1996

The Directors of the Company during the financial year and their interest shares of the Company were:

Shelagh Boyd - 1 share

Elizabeth Moore - 1 share owned jointly with Paul Prentice

During the above financial year, the company has been dormant within the meaning of section 252 of the Companies Act 1985, there having been no significant accounting transactions of the Company required to be entered in its accounting records. Any expenses have been met by the directors/members personally.

BALANCE SHEET AT: 1/12/96

CALLED UP SHARE CAPITAL	NOT PAID	£2.00
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CAPITAL AND RESERVES		NIL
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Shelagh Boyd Director

Paul Prentice Secretary

