

COMPANY NO: 02765401

**HOLMESDALE ROAD AND WHITWORTH ROAD RESIDENTS COMPANY  
LIMITED**

BALANCE SHEET AS AT *25-1-2000*

	CURRENT YEAR	PREVIOUS YEAR
	<i>2000</i>	<i>1999</i>
ASSETS	NIL	NIL
LIABILITIES	<u>NIL</u> NIL	<u>NIL</u> NIL
CAPITAL & RESERVES		
CALLED UP SHARE CAPITAL, ISSUED AND FULLY PAID		
FOUR ORDINARY SHARES OF £1 EACH		
	£4	£4
AUTHORISED SHARE CAPITAL		
FOUR SHARES OF £1.00		
PROFIT & LOSS ACCOUNT	<u>NIL</u>	<u>NIL</u>
	£4	£4

The Company was dormant throughout the financial year.

SIGNED *A Eard* DIRECTOR

