

Parsonage Court Management Co.
(North West) Ltd.

Reg'd office: 5 Parsonage Court, 61 Heaton Moor Road, Heaton Moor, Stockport, SK4 4LH
Co.Reg. No. 1384792

Balance sheet as at 31.08.2002

PREVIOUS
YEAR

CURRENT
YEAR

Assets

Nil

Nil

Liabilities

Nil

Nil

Capital & Reserves.

Called up share capital, issued and fully paid
Ordinary shares of £1 each.

Authorised share capital shares of £1.

NO SHARE CAPITAL

The company was dormant throughout the financial year.

Signed



Co. Sec.

Dated

21st October 2002.

Co. sec. C. K. Thomas. Director M.Proctor



Income & Expenditure Account 1st September 2001 to 31st August 2002

Credit balances as at 1st September 2001 and 31st August 2002

C. K. Thomas 21.02.02.
Directors: C.K.Thomas (Co.Sec.) & M. Proctor