

SOHO LIMITED: 1760921

BALANCE SHEET as at 31 MARCH 2001

	2001 £	2000 £
CURRENT ASSETS		
Debtors	32,112	32,112
Cash at bank and in hand	0	0
	<u>32,112</u>	<u>32,112</u>
CREDITORS: Amounts falling due within one year	0	0
	<u>32,112</u>	<u>32,112</u>
NET ASSETS		
	<u>32,112</u>	<u>32,112</u>
CAPITAL RESERVES		
Called up share capital	2	2
Profit and loss account	32,110	32,110
	<u>32,112</u>	<u>32,112</u>

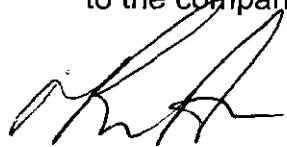
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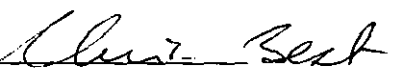
"For the year ended 31 March 2001 the company was entitled section 249AA(1) of the Companies Act 1985"

"No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)"

"The directors acknowledge their responsibility for:

- Ensuring the company keeps accounting records which comply with section 221;
- Preparing accounts which give a true and fair view of the state of affairs of the company as at year end of its financial year, and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.


Matthew Bennett
Chair and Director


Chris Best
Secretary

