

HILL AND WEBSTER (SERVICES) LIMITED

ANNUAL REPORT

YEAR ENDED 31 JULY 1994

Registered Number : 1916632



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COMPANIES HOUSE 14/09/95
COMPANIES HOUSE 31/08/95

HILL AND WEBSTER (SERVICES) LIMITED
DIRECTORS' REPORT

The directors present their annual report together with the financial statements for the year ended 31 July 1994.

RESULTS AND REVIEW OF THE BUSINESS

The company did not trade during the year and it is not intended for the company to trade in the foreseeable future. There has been no income or expenditure and therefore the company made neither a profit or loss.

DIRECTORS

The directors who served throughout the year, and their interests in the share capital of the company were:

	<u>1994</u>	<u>1993</u>
N L Webster	51	51
C K Tait	9	9
P A Webster	20	20

BY ORDER OF THE BOARD

M. Roberts

M Roberts
Secretary

22 May 1995

HILL AND WEBSTER (SERVICES) LIMITED
BALANCE SHEET
31 JULY 1994

	<u>1994</u> £	<u>1993</u> £
CURRENT ASSETS		
Other Debtors	<u>5,847</u>	<u>5,847</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and Loss Account	<u>5,747</u>	<u>5,747</u>
EQUITY SHAREHOLDERS' FUNDS	<u>5,847</u>	<u>5,847</u>

The directors confirm that the company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the year ended 31 July 1994.

Approved by the board on 22 May 1995.

N Webster - Director



Notes :-

1. Share Capital

	<u>Authorised</u> £	<u>Allotted and Fully paid</u> £
Ordinary shares of £1 each	<u>100</u>	<u>100</u>