FORSYTH PLACE RESIDENTS ASSOCIATION COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

COMPANY NUMBER: 02272621

BALANCE SHEET AS AT 31ST MARCH 2002

	2002 & 2001
CREDITORS	
Amounts falling due within one year	£ 94
Represented by:	
CAPITAL AND RESERVES	
Profit and Loss account	£ 94

For the year ended 31st March 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with Section 252 of the Companies Act 1985.

The directors acknowledge their responsibility for:

Ensuring the company keeps accounting records which comply with section 221,

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

Approved by the board on 6 January 2003
(and signed on its behalf by)

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R. Morley, Director

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COMPANIES HOUSE 13/01/03