

BALANCE SHEET

Company Number : 2581663

Company Name : The Maltings (South Allington) Limited

Balance Sheet
as at : 31 August 1995

	<u>Current Year</u>	<u>Previous Year</u>
<u>ASSETS</u>		
A. Called up share capital Not paid	£7	£2
B. Fixed Assets		
(i) Intangible assets	nil	nil
(ii) Tangible assets	nil	nil
(iii) Investments	nil	nil
	<u>£7</u>	<u>£2</u>
C. Current Assets		
(i) Stocks	nil	nil
(ii) Debtors	nil	nil
(iii) Investments	nil	nil
(iv) Cash at bank and in hand	nil	nil
	<u>£7</u>	<u>£2</u>

LIABILITIES

A. Capital and Reserves		
(i) Called up share capital	£7	£2
(ii) Share premium account	nil	nil
(iii) Revaluation reserve	nil	nil
(iv) Other reserve	nil	nil
(v) Profit and loss account	nil	nil
B. Provision for liabilities and charges	nil	nil
C. Creditors	nil	nil
D. Accruals and deferred income	nil	nil
	<u>£7</u>	<u>£2</u>

The company was dormant throughout the financial year

Approved by the board of directors on 18 August 1996 and
signed on their behalf by

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Director

