NON-TRADING COMPANY ACCOUNTS
20 LADY SOMERSET ROAD RESIDENTS' COMPANY LIMITED
COMPANY NUMBER 2682321

The Directors hereby submit the Accounts of the Company for the year ended 29 January 2003.

The Directors of the Company during the financial year:

Mr G G Kenward – recently replaced by Mr A J Abraham

Mrs P Kenward (also company secretary) – replaced in May 2002 by Mrs P Abraham

The Company is limited by Guarantee and has no Share Capital and no other assets of liabilities of any description.

During the above financial year the Company has not traded and there has been no income or expenditure. Any expenses for maintenance of the common parts have been met by the Directors and other resident members personally with costs incurred shared equally.

Signed on behalf of the Board

Mrs P Abraham
Company Secretary

AQFPJJC8
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COMPANIES HOUSE
0763
18/03/03

BALANCE SHEET AS AT 29 JANUARY 2003

	Current Year 2003	Previous Year 2002
ASSETS	Nil	Nil
LIABILITIES	Nil	Nil
TOTAL	Nil	Nil

I confirm that the Company was dormant throughout the financial year.

P.Abraham
Director

Date 15/3/03.

P. Abraham.