

03060607

WILTON HILL COURT LTD

Directors:

J F Joyce
L Joyce

Secretary:

L Joyce

Registered Office:

8 Leopold Road, West Green, Crawley, RH11 7BN

Report of the Directors on the accounts of the Company for the period ending 31st May 1996.

The principle activity of the Company is to manage and maintain the property known as Wilton Hill Court.

The Loss for the Company for the period was £668.
(£668) was transferred to reserves.

By Order of the Board

L. Joyce

Secretary
14th July 1997



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WILTON HILL COURT LTD

24th May 1995 to 31st May 1996

Profit and Loss Account

Work Done		Nil
		Nil
Building Insurance	533	
Formation Expenses	135	668
Net Profit (Loss) for Year		(668)
<u>Transferred to Reserves</u>		<u>£ (668)</u>

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WILTON HILL COURT LTD

24th May 1995 to 31st May 1996

Balance Sheet

Assets

Cash at Bank and In Hand 2,164

Total Assets 2,164

Liabilities

Members Maintenance Deposit Accounts 2,697

Directors Loan Account 135

Total Liabilities 2,832 2,832

£ (668)

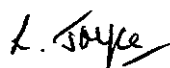
CAPITAL AND RESERVES

Profit and Loss Account (668)

RESERVE FUNDS £ (668)

The exemption conferred by Section 249A(1) not to have the accounts audited applies to the Company and the Directors confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

It is also confirmed that the Company keeps accounting records which comply with section 221 of the Companies Act 1985 and that the accounts give a true and fair view of the Company at the date shown and of the profit and loss of the Company for the year ended 31/5/96 are in accordance with the requirements of section 226 of the Companies Act 1985.



Director
14th July 1997



Director
14th July 1997