

THE 14 CHANTRY ROAD MANAGEMENT COMPANY

c/o the secretary

**MR B R HOLBORN
21 EAST LOCKINGE
WANTAGE
OXFORDSHIRE
OX12 8QG
Tel (01235) 833700**

DORMANT COMPANY BALANCE SHEET

Company Number: 3510321

Company Name: The 14 Chantry Road Bristol Management Company Limited

BALANCE SHEET AS AT 28/02/02

ASSETS:

FIXED ASSETS £5000 (£5000)

LIABILITIES: £0

The company was dormant throughout the financial year.

A Dormant Company Resolution was passed by the board of directors on 02/11/99 and remains extant.

Signed on their behalf by B R Holborn (Secretary/Director)



NOTES:

1. The Company was formed for the sole purpose of allowing the flat owners, who are the Company directors, to own the freehold.
2. The freehold is the only asset of the Company.

