

COMPANY NO 3615321

G PERRY P CHERRILL & COMPANY LIMITED

BALANCE SHEET AS AT 31ST AUGUST 2000

	YEAR 2000	YEAR 1999
Assets		
Cash in Hand	£2	£2
Liabilities		
Sundry Loan	-	-
	£2	£2
Capital and Reserves		
Called up share capital		
Issued and fully paid		
2 Ordinary Shares of £1 each	£2	£2
Authorised Share Capital	100	100
Profit and Loss Account	-	-
	£2	£2

The company was dormant throughout the financial year.

Signed

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G P CHERRILL/DIRECTOR

