



USE THIS FORM FOR FINANCIAL YEARS
ENDING ON OR AFTER 26 JULY 2000.

DCA

CHWP000

Company Number

4035239

Company Name in full

HELP4 BUSINESS CONSORTIUM

LTD

Balance Sheet as at

31st JULY 2003

	Current Year	Previous Year
	2003	2002
Called up Share Capital not paid	£ 1	1
Cash at Bank and in Hand	£ —	—
NET ASSETS	£ 1	£ 1

Authorised share capital:

100 ordinary shares of £ 1 each

Issued share capital:

ONE ordinary shares of £ 1 each

SHAREHOLDERS' FUNDS

Notes:

- During the year the company allotted NO ordinary shares with an aggregate nominal value of £ N/A, the consideration received by the company was £ N/A.
- During the year the company acted as an agent for a person - If this applies please tick the box ☐

Statements:

- For the year ended 31st July 2003 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- The director(s) acknowledge(s) responsibility for:
 - ensuring the company keeps accounting records which comply with section 221, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors

on 26th February 2004
and signed on their behalf by:
Director(s)

H M Williams
Company secretary

You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there a query on the form. The contact information that you give will be visible to searchers of the public record.

Contact details:

H M Williams
53 Valley Rd
Plymouth
PL7 1RF
01752 334950

July 2000



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COMPANIES HOUSE

0184
28/02/04

g. This guidance only advises on the preparation of abbreviated dormant accounts which can be filed at Companies House. It does not advise on the preparation of full accounts for the members.

[illegible]

On 1 July 1999 "A Company" Limited was incorporated with authorised share capital of 1,000 ordinary shares of which 100 shares were issued to its sole director. The director paid cash for the shares. The first year accounts are made up to 31 July 2000.

This form is only suitable for dormant companies where the company's only transaction is one mentioned in 'a' above and the company is not a subsidiary.

OF
Companies House, 37 Castle Terrace,
Edinburgh, EH1 2EB
DX 235 Edinburgh
for companies registered in Scotland