

**REGENCY COURT (PARKGATE)
RESIDENTS ASSOCIATION LIMITED**

Company No: 4036521

DIRECTORS' REPORT

The Directors present their report and the accounts of the Company for the **accounting period** ended **31 July 2001**.

The Company has been dormant (within the meaning of section 249AA of the Companies Act 1985) from the time of its formation.

The directors of the Company during the period are/were as set out below. The Company has no share capital:

<i>Name</i>	<i>Date of Resignation</i>	<i>Date of Appointment</i>
Name	Date of Resignation	Date of Appointment
Lee Robert Amerigo	01.08.2000	incorporation
Maureen Pooley	01.08.2000	Incorporation
Bryan Fred Gillery		09.07.2000
Ian Robert Shann	25.09.2000	09.07.2000
David John Roberts		25.09.2000
Sheila Ann Coleman		25.07.2001

By order of the Board



EMMA FELTHAM
Secretary

Dated: 2 November 2001

**REGENCY COURT (PARKGATE)
RESIDENTS ASSOCIATION LIMITED**

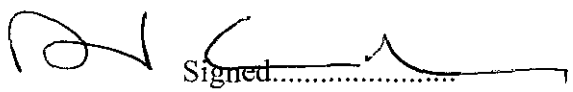
Company No: 4036521

BALANCE SHEET

As at 31 July 2001

<u>Assets and Liabilities</u>	£
Cash in hand	0
Creditors/Debtors	<u>0</u>
<u>Total Net Assets</u>	<u>0</u>

Throughout the financial period ended on the above date the Company was dormant within the meaning of section 249AA of the Companies Act 1985


Signed.....
BRYAN FRED GILLERY
Director

Date: 2 November 2001