

COMPANY NO: 1824542

COMPANY NAME: 5 THE CHASE MANAGEMENT LTD

BALANCE SHEET AS AT: 31 December 2002

COMPANY ACCOUNTS

	2001	2000
A. CALLED UP SHARE CAPITAL NOT PAID	NIL	NIL
B. FIXED ASSETS		
(i) Intangible assets	NIL	NIL
(ii) Tangible assets	NIL	NIL
(iii) Investments	NIL	NIL
C. CURRENT ASSETS		
(i) Stocks	NIL	NIL
(ii) Debtors	NIL	NIL
(iii) Investments	NIL	NIL
(iv) Cash at building society	NIL	
D. PREPAYMENTS/ ACCRUED INCOME	NIL	NIL
E. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	NIL	NIL
F. NET CURRENT ASSETS	NIL	NIL
G. TOTAL ASSETS LESS CURRENT LIABILITIES	NIL	NIL
H. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	NIL	NIL
I. PROVISION FOR LIABILITIES AND CHARGES	NIL	NIL
J. ACCRUALS AND DEFERRED INCOME	NIL	NIL
K. CAPITAL AND RESERVES		
(i) Called up share capital	£12	£12
(ii) Share Premium account	NIL	NIL
(iii) Revaluation reserve	NIL	NIL
(iv) Other reserve	NIL	NIL
(v) Income and expenditure surplus	NIL	NIL

The Company was dormant throughout the financial year.

Approved by the board of directors of the company on 26 January 2002 and signed on their behalf by:



Alastair D Stannah (Secretary)



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COMPANIES HOUSE

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18/03/03