

COMPANY NO: 03020435

24 ESPLANADE MANAGEMENT COMPANY LTD.,
7 YORK PLACE
SCARBOROUGH YO11 2NS

SPECIAL FORMAT FOR A DORMANT COMPANY.

Balance Sheet at for the period 01.03.97 to 28.2.98

Assets	£5.00
Liabilities	Nil

	£5.00

Represented by:-

AUTHORISED SHARE CAPITAL 5 SHARES OF £1.00

SHARE CAPITAL ISSUED AND FULLY PAID

5 Shares of £1.00	£5.00
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PROFIT/LOSS BROUGHT FORWARD	Nil
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PROFIT/LOSS FOR THIS YEAR	Nil

	£5.00

Throughout the Financial Year ending on the above date of the 28.2.98, the Company was Dormant within the meaning of Section 252 of the Companies Act 1985.

Signed *[Signature]* Secretary/Director

Date *19/2/98*



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COMPANIES HOUSE 20/10/98