

FAIRWAY CARE LIMITED

BALANCE SHEET AT 31ST DECEMBER 1989

	£	£
<u>ASSETS</u>		
Debtors		2
Cash at bank		100
		<hr/> 102
<u>LIABILITIES</u>		(100)
		<hr/> 2

Financed by:-

AUTHORISED SHARE CAPITAL

100 Shares of £1 each	100	
Share Capital issued and fully paid		
2 shares of £ each		2
Profit/(Loss) brought forward		-
		<hr/> 2

Throughout the financial year ending on the above date the company was dormant within the meaning of Section 252 of the Companies Act 1985.

Signed *[Signature]* Director

