

CHFP016

**Company Number**

**Company Name in full**

**Balance Sheet as at**

	Current Year	Previous Year
	2002	
Called up Share Capital not paid	£ <input type="text"/>	<input type="text"/>
Cash at Bank and in Hand	£ <input type="text" value="1"/>	<input type="text"/>
<b>NET ASSETS</b>	<b>£ <input type="text" value="1"/></b>	<b>£ <input type="text"/></b>
<i>Authorised share capital:</i>		
<input type="text" value="1,000"/> ordinary shares of £ <input type="text" value="1"/> each		
<i>Issued share capital:</i>		
<input type="text" value="1"/> ordinary shares of £ <input type="text" value="1"/> each	<input type="text" value="1"/>	<input type="text"/>
<b>SHAREHOLDERS' FUNDS</b>	<b>£ <input type="text" value="1"/></b>	<b>£ <input type="text"/></b>

**Notes:**

- During the year the company allotted  ordinary shares with an aggregate nominal value of £ , the consideration received by the company was £ .
- During the year the company acted as an agent for a person - if this applies please tick the box

**Statements:**

- (a) For the year ended  (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their 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.

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query.

**Contact details:**

Name

Address

Tel

DX

These accounts were approved by the Board of Directors

on

and signed on their behalf by:

Director(s)


