

Company Number

1301325

DCA

Company Name in full

WINE AND MOUSAKA LIMITED

Balance Sheet as at

31ST MARCH 2001

	Current Year 31.03.01	Previous Year 31.03.00
Called up Share Capital not paid	-	-
Cash at Bank and in Hand	5	5
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NET ASSETS	£5	£5
	==	==
Authorised share capital: 100 ordinary shares of £1.00 each		
Issued share capital: 5 ordinary shares of £1.00 each	5	5
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SHAREHOLDERS' FUNDS	£5	£5
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Notes:

1. During the year the company allotted 0 ordinary shares with an aggregate nominal value of £0, the consideration received by the company was £0.
2. 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 31st March 2001 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:
 - i. ensuring the company keeps accounting records which comply with section 22, and
 - ii. 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.

These accounts were approved by the Board of Directors
on 18th October 2001

and signed on their behalf by:


P. J. Katsouris
Director



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