

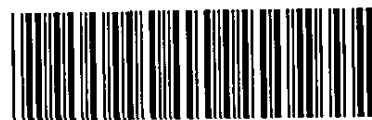
COMPANY REGISTRATION NUMBER 114837

GREYFRIARS MUSHROOMS LIMITED

FINANCIAL STATEMENTS

31 MARCH 2013

SATURDAY



S2LQVN2A

SCT 23/11/2013 #257
COMPANIES HOUSE

SCT 12/11/2013 #282
COMPANIES HOUSE

THE UNIVERSITY OF CHICAGO

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GREYFRIARS MUSHROOMS LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2013

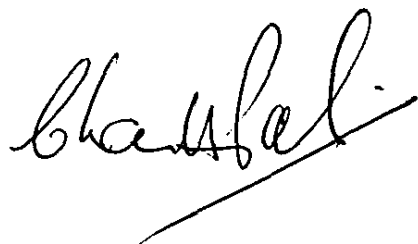
The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2013. The company is dormant and has not traded during the year.

THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the year together with his beneficial interests in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	at 31 March 2013	at 1 April 2012
Charles H T Palmer	2	2
	—	—

Signed by



Charles H T Palmer
Director

Approved by the director on

4-11-2013

GREYFRIARS MUSHROOMS LIMITED

BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Cash at Bank		2	2
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVE			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDER'S FUNDS		<u>2</u>	<u>2</u>

Statements

(a)

For the year ending 31 March 2013 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

(b) Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the Year in question in accordance with section 476; and the director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved and signed by the director on 4-11-2013



CHARLES H T PALMER

The notes on page 3 form part of these financial statements

GREYFRIARS MUSHROOMS LIMITED

Notes to the Financial Statements YEAR ENDED 31 MARCH 2013

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT2

Operating profit is stated after charging:

	2013	2012
	£	£
Director's emoluments	--	--
	<u>==</u>	<u>==</u>

3. SHARE CAPITAL

Authorised Share Capital:

	2013	2012
	£	£
10,000 Ordinary Shares of £1 each	10,000	10,000
	<u>==</u>	<u>==</u>

Allotted, called up and fully paid:

	2013	2012
	No £	No £
Ordinary shares of £1 each	<u>2</u> <u>2</u>	<u>2</u> <u>2</u>

1920

1921

1922

1923

1924

1925

1926

1927

1928

1929