The Poverty Bay Farmers' Meat Company (Limited). $Balance\text{-}sheet\ as\ at\ 31st\ August,\ 1923.$

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Profit and Loss Account for Twelve Months ending 31st August, 1923.	Bills payable		1	,179	14 0						
Profit and Loss Account for Twelve Months ending 31st August, 1923.			0000	000						9800	200 2 2
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W. Douglas Lysnar, Chairman of Directors. GEO. WITTERS, Director. APPENDIX J. A. McLellan, Managing Secretary.			£20	,844	17 7					£20.	844 17 7
Chairman of Directors Geo. Witters Director				<u> </u>							
A. McLellan, Managing Secretary. A. McLellan, Managing Secretary.											
Director. APPENDIX J. BALANCE-SHEET, AUGUST, 1923. £	Chairmai	n of Directors.									
APPENDIX J. BALANCE-SHEET, AUGUST, 1923. Liabilities											
BALANCE-SHEET, AUGUST, 1923. £ £	Geo. WITTER	ts,							A. McLeli	LAN,	
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Deduct : Capital		,		A	PPEI	NDIX .	Γ.			,	retary.
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## Mortgage on steamer ## Assets	$\hbox{Director.}$,	BALAN		_					aging Secr	·
Assets	$egin{array}{ccc} { m Director.} \ { m Liabilities} & { m} \end{array}$				_	T, AUGU	JST, 1		Man 	aging Secr	·
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## Profit and loss ## B/C.s re calls	$egin{aligned} ext{Director.} \ & Liabilities & \dots \ & ext{Deduct:} \ & & & & & & & & & & & & & & & & & & $	 Capital	••	CE-S	_	T, AUGU	JST, 1		Man £259,000	£ 683,000	·
## B/C.s re calls	Director. Liabilities Deduct: " Assets	Capital Mortgage on	 steamer	CE-S	_	T, AUGU	JST, 1		£259,000 60,000	£ 683,000	£
Deficiency	Director. Liabilities Deduct: " Assets	Capital Mortgage on Steamer	 . steamer 	CE-S	_	T, AUGU	UST, 1		£259,000 60,000 ———— £397,213	£ 683,000	£
Deficiency 94,00	Director. Liabilities Deduct: " Assets Deduct:	Capital Mortgage on Steamer Profit and le	 n steamer 	CE-S	_	T, AUGU	UST, 1		£259,000 60,000 ————————————————————————————	£ 683,000	£
Deficiency 94,000	Director. Liabilities Deduct: " Assets Deduct: "	Capital Mortgage on Steamer Profit and le	 n steamer 	CE-S	SHEE'	T, AUGU	UST, 1		£259,000 60,000 ————————————————————————————	£ 683,000 319,000 683,000	£
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Deficiency £90,00	Director. Liabilities Deduct: " Assets Deduct: "	Capital Mortgage on Steamer Profit and le B/C.s re call	 n steamer oss ls	CE-S	SHEE'	T, AUGU	UST, 1		£259,000 60,000 ————————————————————————————	£ 683,000 319,000 683,000	£ 364,000 270,000
### With unpaid capital of— B/C.s as above	Director. Liabilities Deduct: " Assets Deduct: " " "	Capital Mortgage on Steamer Profit and le B/C.s re call	 a steamer oss ls	CE-S	SHEE	T, AUGU	UST, 1		£259,000 60,000 ————————————————————————————	£ 683,000 319,000 683,000 413,600	£ 364,000 270,000 94,000
### With unpaid capital of— B/C.s as above	Director. Liabilities Deduct: " Assets Deduct: " " "	Capital Mortgage on Steamer Profit and le B/C.s re call	 a steamer oss ls	CE-S	SHEE	T, AUGU	UST, 1		£259,000 60,000 ————————————————————————————	£ 683,000 319,000 683,000 413,600	£ 364,000 270,000
### With unpaid capital of— B/C.s as above	Director. Liabilities Deduct: " Assets Deduct: " " "	Capital Mortgage on Steamer Profit and lo B/C.s re call	steamer	CE-S	SHEE	T, AUGU	UST, 1		£259,000 60,000 ————————————————————————————	£ 683,000 319,000 683,000 413,600	£ 364,000 270,000 94,000 4,000
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Balance liquid assets £49.000	Director. Liabilities Deduct: " Assets Deduct: " " " Received for work With unpaid capit B/C.s as Uncalled Unpaid after writing off t 20s. in the pound	Capital Mortgage on Steamer Profit and le B/C.s re call Deficie s in excess of above Deficie total subscribe and other as m assets	ency Balance ency t d Capita sets also	CE-S	t figur 04,000 os. in 1	r, AUGU	UST, 1	923	£259,000 60,000	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	£ 364,000 270,000 94,000 4,000 £90,000 45,000 £45,000
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from which amount recovered and amount expected totals less than 10s. in the pound after allowing for the fact that they received over £3,000 more for the works than balance-sheet value.