

ANCHOR TENANTS LIMITED.

HALF-YEARLY REPORT AND
STATEMENT OF ACCOUNTS.

January to June 1908.

Fellow Members,

In presenting our first printed statement of accounts we may congratulate ourselves after a long period of preparation in having actually commenced business operations.

Our members were able to take possession of their plots the first week in February. The second week in May saw the commencement of building operations.

Since this time we have been gradually adding to our Building Plant and Stock, these appearing on our statement at cost price, your committee being of the opinion that a proper valuation for Trading Account will be better taken at the end of the year, seeing that we have had but six weeks building operations.

We have lost one member during the half-year but have added seven others to our membership.

Our expenses of Formation, Provision of Books, Managements, &c., have been very moderate. After paying interest on Share and Loan Capital from the commencement of our Society we have added less than £100 to the cost of our land. This has increased in value by being converted into building land considerably more than this.

We feel sure that with a loyal membership working together for mutual benefit our Society has a useful and successful career before it. Our membership is now 78.

The Half-Yearly Meeting will be held in the Educational Room, at the Anchor Boot Works, Asfordby Street, August 20th, at 8 o'clock.

The retiring Auditor is Mr. R. Scott. Two members of the Committee:- Mr. T.A. Smith and Mr. J. Rowlett, all of whom are eligible for re-election.

E. T. GROOME, Chairman.

J. S. WILFORD, Secretary.

CASH ACCOUNT

| | | | | |
|-------------------------|---|-------|----|----|
| To Share Contributions | £ | 136 | 6 | 3 |
| Loan | £ | 612 | 14 | 2 |
| Rents | £ | 19 | 12 | 4 |
| Entrance Fees | £ | 11 | 7 | 0 |
| Sales | £ | 11 | 7 | 0 |
| Bank Interest | £ | 2 | 2 | 0 |
| Cash in hand & Bank | £ | 1,184 | 16 | 0 |
| December 1907 | | | | |
| By Share Repaid | £ | 331 | 4 | 0 |
| Loan | £ | 2 | 10 | 0 |
| Interest Repaid | £ | 1,436 | 15 | 1 |
| Purchase of Land | £ | 59 | 19 | 0 |
| " Building Material | £ | 43 | 19 | 0 |
| Wages | £ | 1 | 0 | 0 |
| Shares, Co-op Insurance | £ | 2 | 7 | 0 |
| MANAGEMENT EXPENSES - | £ | 6 | 1 | 0 |
| Subs. Housing Council | £ | 1 | 0 | 0 |
| Postage & Sundries | £ | 2 | 10 | 7 |
| Council Meeting | £ | 2 | 17 | 11 |
| Advertising & Printing | £ | 20 | 0 | 0 |
| Rates | £ | | | |
| Secretary | £ | | | |
| Goods | £ | | | |
| Bank Charges | £ | | | |
| Balance at bank | £ | | | |
| | £ | 1,967 | 8 | 0 |

BANKING ACCOUNT

| | | | | |
|---------------------------|---|-------|----|---|
| To Balance, December 1907 | £ | 1,184 | 10 | 7 |
| Deposits | £ | 724 | 4 | 2 |
| Interest | £ | 2 | 2 | 9 |
| | £ | 1,910 | 17 | 6 |

CAPITAL ACCOUNT

| | | | | |
|------------------|---|-------|----|----|
| To Share Capital | £ | 916 | 4 | 3 |
| Interest | £ | 15 | 13 | 1 |
| Loan Capital | £ | 923 | 15 | 4 |
| Interest | £ | 13 | 2 | 2 |
| | £ | 1,868 | 14 | 10 |

Audited and found correct) Robert Scott,
 August 12th 1908) J.A. Warner,
 Auditors.

Anchor Tenants Limited

HALF-YEARLY REPORT AND STATEMENT OF ACCOUNTS,

— JANUARY TO JUNE, 1908. —

FELLOW MEMBERS,

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E. T. GROOME, *Chairman.*
J. S. WILFORD, *Secretary.*

