

Total amount of unclaimed dividends : Nil.  
 Amount of cash in bank : £183 17s. 11d. (overdraft at bank).  
 Amount of cash in hand : 12s. 9d.  
 Amount of debts directly due to the company : Nil.  
 Amount of debts considered good : Nil.  
 Amount of contingent liabilities of company (if any) : Nil.  
 Amount of debts owing by company : £391 5s.

I, William Valentine Worth, of Auckland, Secretary of the Round Hill Gold Mining Co., Ltd., do solemnly and sincerely declare that this is a true and complete statement of the affairs of the said company at the 31st December, 1933; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1927.

W. V. WORTH.

Declared at Auckland, this 19th day of January, 1934, before me—W. M. Neumegeen, a Solicitor of the Supreme Court of New Zealand. 746

**S** STATEMENT OF AFFAIRS OF A MINING COMPANY

Name of company : The Moonlight Extended Gold-sluing Co., Ltd.  
 When formed, and date of registration : 20th August, 1930.  
 Whether in active operation or not : In active operation.  
 Where business is conducted, and name of Secretary : Grey Buildings, Auckland C. 1.; William Valentine Worth.  
 Nominal capital : £20,000.  
 Amount of capital subscribed : £16,575 (including vendors, £3,000).  
 Amount of capital actually paid up in cash : £11,194 5s.  
 Paid-up value of scrip given to shareholders, and the amount of cash received for the same (if any) : £9,210.  
 Paid-up value of scrip given to shareholders on which no cash has been paid : £3,000.  
 Number of shares into which the capital is divided : 200,000.  
 Number of shares allotted : 165,750.  
 Amount paid per share : 2s., 1s. 9d., 1s. 6d., 1s. 3d., 1s.  
 Amount called up per share : 2s., 1s. 9d., 1s. 6d., 1s. 3d., 1s.  
 Number and amount of calls in arrears : Allotment on 2,000 shares, £25; first call on 5,650 shares, £70 12s. 6d., second call on 5,350 shares, £66 17s. 6d.; third call on 500 shares, £5 5s.; fourth call on 4,200 shares, £52 10s.; fifth call on 7,950 shares, £99 7s. 6d.; sixth call on 1,400 shares, £13 10s.  
 Number of shares forfeited : 3,100.  
 Number of forfeited shares sold, and the money received for same : 1,200; £90.  
 Number of shareholders at time of registration of company : 7.  
 Present number of shareholders : 140.  
 Number of men employed by the company : Approximately 23.  
 Quantity and value of gold or silver produced since the last statement : Nil.  
 Total quantity and value produced since registration : Nil.  
 Amount expended in connection with carrying on operations since the last statement : £5,454 17s. 4d.  
 Total expenditure since registration : £10,828 6s. 3d. (excluding vendors shares, £3,000).  
 Total amount of dividends declared : Nil.  
 Total amount of dividends paid : Nil.  
 Total amount of unclaimed dividends : Nil.  
 Amount of cash in bank : £838 4s. 7d.  
 Amount of cash in hand : Nil.  
 Amount of debts directly due to the company : Nil.  
 Amount of debts considered good : Nil.  
 Amount of the contingent liabilities of the company : Nil.  
 Amount of debts owing by the company : £406 7s. 4d.

I, William Valentine Worth, of Auckland, the Secretary of the Moonlight Extended Gold-sluing Company, Ltd., do solemnly and sincerely declare that this is a true and complete statement of the affairs of the said company at the 31st December, 1933; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1927.

W. V. WORTH.

Declared at Auckland, this 19th day of January, 1934, before me—W. M. Neumegeen, a Solicitor of the Supreme Court of New Zealand. 747

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