

THE CAWTHRON INSTITUTE TRUST BOARD.  
Accounts for the Year ended 31st December, 1937.

BALANCE-SHEET AS TO CAPITAL.			
Estate Accounts—	£	s. d.	£ s. d.
Cawthron .. .. .	233,126	12 3	
Marsden .. .. .	23,627	6 2	
Atkinson .. .. .	213	14 0	
			256,967 12 5
Capital Conservation Account .. .. .			3,530 8 8
			<u>£260,498 1 1</u>

	£	s. d.	£ s. d.
Land and buildings .. .. .	23,571	3 2	
Furniture, fittings, fixtures, plant, &c. .. .	3,999	4 0	
Library, museum pictures, and china .. .	10,287	11 9	
Sundry debtors, investments, and properties assumed .. .. .	220,227	0 7	
Bank of New Zealand .. .. .	2,413	1 7	
			<u>£260,498 1 1</u>

BALANCE-SHEET AS TO INCOME.			
	£	s. d.	£ s. d.
Interest, rent, &c., to be recovered .. .. .	5,493	1 7	
Sundry Research Accounts .. .. .	377	17 6	
Miscellaneous credits .. .. .	833	7 7	
Income and Expenditure Account .. .. .	157	13 1	
			<u>£6,861 19 9</u>

	£	s. d.	£ s. d.
Sundry debtors for interest, rent, &c. .. .	5,493	1 7	
Sundry amounts due .. .. .	365	2 9	
Bank of New Zealand .. .. .	1,003	15 5	
			<u>£6,861 19 9</u>

JOHN CORDER, Chairman.  
ALAN C. ROUT, Managing Secretary.

I certify that I have examined the books of account, vouchers, and securities of the Cawthron Institute Trust Board for the year ended 31st December, 1937, and that the above balance-sheet is, in my opinion, properly drawn up and sets out the true position of the Trust, as shown by the books.

W. B. GRIFFIN, F.P.A., N.Z., Public Accountant,  
Nelson, 28th April, 1938. Auditor.

INCOME AND EXPENDITURE ACCOUNT.			
	£	s. d.	£ s. d.
To Annuity .. .. .	108	0 0	
Transfer to capital conservation .. .. .	327	15 7	
Administration expenses .. .. .	1,556	16 2	
Research expenditure .. .. .	9,107	9 1	
Balance carried forward .. .. .	157	13 1	
			<u>£11,257 13 11</u>

	£	s. d.	£ s. d.
By Balance brought forward .. .. .	733	3 3	
Cawthron revenue .. .. .	8,001	12 3	
Marsden revenue .. .. .	710	1 7	
Atkinson revenue .. .. .	70	1 0	
Sales of fruit, &c. .. .. .	1,125	19 6	
Fees, grants, refunds, &c. .. .. .	616	16 4	
			<u>£11,257 13 11</u>

PAKIHI RESEARCH ACCOUNT.

	£	s. d.	£ s. d.
To Amount expended during year .. .. .	73	4 7	
Balance forward 31st December, 1937 .. .	35	1 2	
			<u>£108 5 9</u>
			<u>£108 5 9</u>
By Balance forward 1st January, 1937 .. .	41	14 7	
Grants received .. .. .	66	11 2	
			<u>£108 5 9</u>

HOPKINS BEQUEST ACCOUNT.

	£	s. d.	£ s. d.
To Amount expended during year .. .. .	220	7 10	
Balance forward 31st December, 1937 .. .	342	16 4	
			<u>£563 4 2</u>
			<u>£563 4 2</u>
By Balance forward 1st January, 1937 .. .	457	19 4	
Income .. .. .	105	4 10	
			<u>£563 4 2</u>
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KOTTAGE KAKE KITCHEN, LIMITED.

IN VOLUNTARY LIQUIDATION.

In the matter of the Companies Act, 1933, and KOTTAGE KAKE KITCHEN, LIMITED.

NOTICE is hereby given that Kottage Kake Kitchen, Limited, has this day passed a resolution for voluntary winding up, and that I, GUSTAV JAMES JULIUS FEIL, of Wellington, Public Accountant, was appointed liquidator for the purpose of such winding up.

G. J. J. FEIL,  
Liquidator.

T. and G. Building, Wellington, 1st August, 1938. 339

THE TARATA CO-OPERATIVE DAIRY COMPANY, LIMITED.

IN LIQUIDATION.

NOTICE is hereby given that an extraordinary general meeting of the above-named company duly convened and held on the 3rd day of August, 1938, the following special resolution was duly passed:—

“That the company be wound up voluntarily.”

Dated this 6th day of August, 1938.

W. J. MESSENGER,  
Liquidator.

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