

Recent Annual Reports

Annual Statements Filed with the Registrar of Companies, Victoria, B. C.

WANETA POWER COMPANY, LIMITED

Registered Office: Houston Block, Baker Street, Nelson.
Balance Sheet as at December 31, 1919:

LIABILITIES—	
Capital Authorized, \$1,500,000.	
Capital Paid-up	\$662,900.00
Accounts Payable	2,535.00
Total	\$665,435.00
ASSETS—	
Cash on Hand	\$ 1,051.79
Notes Receivable	20,162.03
Accounts Receivable	6,437.07
Lands, Timber Licenses and Water Rights	509,151.04
Engineering and Construction	64,358.26
Sawmill and Logging Equipment	10,390.79
Buildings, Lighting and Water Supply	6,790.21
Equipment and Supplies	12,291.54
Development and Promotion	34,802.27
Total	\$665,435.00

A. E. GUSKE, Secretary.

DELTA TELEPHONE COMPANY, LIMITED

Registered Office: Ladner.
Balance Sheet as at December 31, 1919:

LIABILITIES—	
Capital Authorized, \$20,000.	
Capital Paid-up	\$11,800.00
B. C. Telephone Co., Ltd., Tolls	708.14
Sundry Accounts Payable	270.21
Assets over Liabilities	4,798.77
Total	\$17,577.12
ASSETS—	
Lines and Material	\$16,181.98
Cash on Hand and in Bank	495.14
Sundry Accounts Due	900.00
Total	\$17,577.12

A. deR. TAYLOR, Secretary.

JAPAN AND CANADA TRUST SAVINGS COMPANY

(Trust Companies Act Certificate No. 23.)

Registered Office: Powell and Dunlevy Streets, Vancouver.
Balance Sheet as at December 31, 1919:

LIABILITIES—	
Deposit Department:	
Deposits and Accrued Interest	\$358,692.06
Dominion Express Money Order	849.53
Total	\$359,541.59
Company's Fund:	
Capital Authorized, \$250,000.	
Capital Paid-up	\$100,000.00
Book Reserve Fund	2,000.00
Securities of Officers	4,000.00
Loss and Gain	19,165.36
Total	\$484,706.95
ASSETS—	
Deposit Department:	
Cash on Hand and at Bank	\$166,572.58
Fund for Exchange in Japan	38,378.78
Loans Secured by Mortgages	72,750.00
Victory Bonds	81,840.23
Total	\$359,541.59
Company's Fund:	
Cash on Hand and at Bank	\$ 1,741.63
Loans on Real Estate	39,736.74
Loans on Collateral	7,141.66
Real Estate	70,881.59
Agreement Purchased	1,024.28
Fixtures	3,258.02
Other Assets	1,381.44
Total	\$484,706.95

W. O. KAMOTO, Secretary.

EMPIRE OIL & NATURAL GAS CO., LTD., (N.P.L.)

Registered Office: 612 Standard Bank Building, Vancouver.
Balance Sheet as at November 18, 1919:

LIABILITIES—	
Capital Authorized, \$250,000.	
Capital Allotted and Issued	\$225,000.00
Total	\$225,000.00
ASSETS—	
Cash on Hand and in Bank	\$ 2,749.60
Leases 12761 and 12767—960 Acres	125,000.00
Plant and Equipment	31,640.35
Wages	12,604.82
Board	2,148.95
Fuel	1,895.80
Repairs	1,810.48
Transportation and Hauling	1,058.70
Office	361.30
Discount on Shares Issued, Less Premiums	45,730.00
Total	\$225,000.00

R. H. WRIGHT, Manager.

SPOKANE & EASTERN TRUST COMPANY

(Trust Companies Act, Certificate No. 7.)

(Extra-Provincial)

Head Office: Riverside Avenue and Harvard Street, Spokane, Wash., U.S.A.

Provincial Head Office: 202 Winch Building, Vancouver.
Balance Sheet as at February 28, 1920:

LIABILITIES—	
Deposits	\$12,016,072.20
Liability Under Bond	4,334.05
Capital Authorized and Paid Up	1,000,000.00
Surplus	200,000.00
Undivided Profits	97,137.91
Reserve for Taxes, etc.	72,769.72
Trust Accounts	4,172,391.23
Total	\$17,562,705.16
ASSETS—	
Cash and Exchange	\$ 2,765,332.16
United States Government Securities	653,165.89
Other Bonds, Stocks, etc.	719,340.00
Loans and Discounts	8,017,259.93
Customers' Liability Under Bond	1,679.71
Overdrafts	2,603.46
Mortgages and Realty Loans	707,287.48
Guaranty Fund	53,140.15
Banking House	365,247.14
Other Real Estate	105,257.96
Trust Investments	4,172,391.23
Total	\$17,562,705.16

W. T. TRIPLETT, Secretary.

THE BRITISH CANADIAN TRUST, LIMITED

(Extra-Provincial)

Head Office: 22 Meadowside, Dundee, Scotland.

Provincial Head Office: 732 Dunsmuir Street, Vancouver.
Balance Sheet as at August 31st, 1919:

LIABILITIES—		£	s.	d.
Capital Authorized and Paid Up	125,000	0	0	
Reserve Fund	17,000	0	0	
Net Revenue Account	8,047	7	5	
Debentures and Deposits	250,056	0	0	
Sundry Creditors	1,335	1	10	
Total	526,438	9	3	
ASSETS—				
Investments	510,131	11	5	
Interest Accrued	6,286	6	0	
Agency Balances	4,225	14	5	
Balances at Bankers	5,201	8	6	
Sundry Debtors	589	7	5	
Cash on Hand	4	1	6	
Total	526,438	9	3	

J. C. ROBERTSON, Director.