

Recent Annual Reports

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

HOME LOAN AND MORTGAGE COMPANY, LIMITED

Registered Office: 509 Richards Street, Vancouver.
Balance Sheet as at April 30, 1919:

LIABILITIES—	
Clients Deposits	\$ 300.00
Loans	2,490.25
Accounts Payable	92.66
Bank Loan	3,600.00
Capital Authorized, \$300,000.	
Capital Paid Up	94,031.00
Shares Unclaimed to be Carried in Accordance with Reorganization Plan	23,404.00
Special Reserves	37,925.92
Reserve Undivided Profits	1,751.06
Surplus for Period Ending April 30, 1919	886.01
Total	\$ 164,480.90
ASSETS—	
Mortgages	\$ 83,191.49
Mortgages, Interest Overdue	9,398.06
Mortgages, Sundries, Insurance, Taxes, etc.	1,396.04
Bank	951.34
Cash	25.76
Bonds, Victory Loan	1,100.00
Agreements, Receivable	29,603.31
Accounts Receivable	12,496.87
Bills Receivable	3,488.07
Retainers	1,500.00
Properties Reverted to Company	19,590.36
Furniture and Fixtures	1,739.60
Total	\$ 164,480.90

JESSE G. MILLER, President.

PITT MEADOWS OIL WELLS, LIMITED

Registered Office: 736 Granville Street, Vancouver.
Balance Sheet as at April 30, 1919:

LIABILITIES—	
Current Accounts Payable	\$ 936.88
Vancouver Oil and Natural Gas Co., Ltd.	52,377.25
Capital Authorized, \$1,000,000.	
Capital Paid Up	985,000.00
Total	\$1,038,314.13
ASSETS—	
Oil Lease No. 374	\$ 800,000.00
Development Account	52,554.63
Shares Allotted as Fully Paid	125,000.00
Oil Lease No. 335	60,000.00
Incorporation Expenses	759.50
Total	\$1,038,314.13

C. D. McRAE, Managing Director.

ADAMS RIVER LUMBER COMPANY, LIMITED

Registered Office: Chase.
Balance Sheet as at December 31, 1918:

LIABILITIES—	
Capital Authorized, \$850,000.	
Capital Paid Up	\$ 741,800.00
Loans	435,670.00
Bills Payable (due 1922)	48,340.23
Accounts Payable	29,879.62
Bank Loan	92,890.69
Reserves	261,560.03
Total	\$1,610,140.57
ASSETS—	
Adams River and Brennan Creek Flumes	\$ 174,368.39
Timber Limits and Berths	182,857.04
Water Rights, Lands and Leases	45,353.53
Logging and Camps	88,661.18
Marine Equipments	42,014.97
Investments	19,772.87
Property Accounts	385,824.67
Equipment and Supplies	120,217.84
Products	384,851.97
Cash on Hand and in Bank	1,229.98
Accounts and Bills Receivable	137,466.18
Accounts Paid in Advance	11,478.81
Profit and Loss	16,038.14
Total	\$1,610,140.57

W. F. LAMMERS, Secretary.

VANCOUVER FINANCIAL CORPORATION, LIMITED

Registered Office: 525 Seymour Street, Vancouver.
Balance Sheet as at April 30, 1919:

LIABILITIES—	
Capital Authorized, \$500,000.	
Capital Paid Up	\$ 214,000.00
6% Debentures Authorized, \$150,000.	
6% Debentures, Outstanding and Accumulated Interest	121,481.38
Sundry Creditors	20,989.90
Sundry Clients (as per Contra.)	80,558.59
Bills Payable	3,250.00
Sterling Mortgage Certificates (as per Contra.)	109,998.00
Total	\$ 550,277.87
ASSETS—	
Mortgages, Agreements of Sale and Bills Receiv.	\$ 164,725.74
Real Estate	93,795.60
Sundry Investments	23,271.04
Balance Payable on Agreements	3,659.25
Office Furniture and Motor Car	1,520.00
Debenture Repayment Account	8.29
Sundry Debtors	13,133.15
Merchants Bank:	
Current Accounts	\$16,708.20
Clients Account (as per Contra.)	80,558.59
Total	\$ 550,277.87

R. KERR HOULGATE, Manager.
E. J. ENTHOVEN, Secretary.

STEWART MINING & DEVELOPMENT CO., LTD., (N.P.L.)

Registered Office: 101 Pemberton Building, Victoria.
Balance Sheet as at February 28, 1919:

LIABILITIES—	
Capital Authorized, \$100,000.	
Capital Paid Up	\$96,700.00
Sundry Creditors	39.90
Total	\$96,739.90
ASSETS—	
Mining Property Account	\$90,438.81
Property	204.40
Furniture	138.60
Telephone	300.00
Sundry Debtors	44.00
Incorporation Expenses	388.07
Shares, Discounts and Commissions	5,211.75
Cash on Hand and in Bank	14.27
Total	\$96,739.90

ROBERT M. STEWART, Manager.

OKANAGON TELEPHONE COMPANY, LIMITED

Registered Office: 717 Columbia Street, New Westminster.
Balance Sheet as at December 31, 1918:

LIABILITIES—	
Capital Authorized, \$500,000.	
Capital Paid Up	\$400,500.00
Reserve	24,560.61
Insurance Reserve	2,000.00
Bills and Accounts Payable	7,128.24
Installation Deposits	1,314.00
Profit and Loss Balance	19,439.91
Total	\$454,942.76
ASSETS—	
System	\$295,175.35
Toll Lines	63,772.79
Buildings	42,842.52
Furniture	3,144.31
Material, Tools, Equipment, etc.	18,069.10
Bills and Accounts Receivable	14,380.10
Cash on Hand and in Bank	12,558.59
Total	\$454,942.76

E. A. RIDDELL, Secretary.