

Recent Annual Reports

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

HEDLEY GOLD MINING COMPANY

Registered Office: Hedley.

Balance Sheet as at December 31, 1919:

LIABILITIES—	
Capital Authorized and Paid Up	\$2,400,000.00
Accounts Payable	2,134.55
Pay Roll	4,330.42
Concentrate Expense Unpaid	3,463.93
Reserve for Taxes	28,995.26
Surplus	8,319.91
Total	\$2,447,244.07
ASSETS—	
Mines and Mining Claims	\$1,359,715.78
Buildings, Machinery and Plant	656,831.85
Similkameen Water Works Co. Stock	6,000.00
Copper Flat Property	200,000.00
Unearned Insurance	2,491.45
Inventory	13,212.96
Supplies	110,700.67
Accounts Receivable	1,546.81
Cash in Banks	96,744.55
Total	\$2,447,244.07

GOMER P. JONES, Gen. Supt.

RAMBLER-CARIBOO MINES COMPANY, LIMITED (N.P.L.).

Registered Office: Three Forks.

Balance Sheet as at December 31, 1919:

LIABILITIES—	
Capital Authorized	\$2,000,000.00
Profit and Loss Account	49,303.32
Total	\$2,049,303.32
ASSETS—	
Mines	\$1,737,800.00
Real Estate, Buildings, Equipment, etc.	59,460.00
Stores on Hand	1,300.55
Cash in Banks	23,345.77
Ores on Hand and in Transit	12,000.00
Treasury Stock	72,350.00
Stock Discount	143,047.00
Total	\$2,049,303.32

A. F. McCLAIN, Secretary.

PRUDENTIAL TRUST COMPANY

Trust Companies Act Certificate No. 4.
(Extra-Provincial)

Head Office: 9 St. John Street, Montreal, Que.

Provincial Head Office: 456 Seymour Street, Vancouver.

Balance Sheet as at December 31, 1919:

LIABILITIES—	
Capital Authorized, \$1,500,000.	
Capital Paid Up	\$ 609,611.00
Forfeited Shares Account	20,354.84
Accounts Payable	4,948.62
Accrued Charges	6,165.92
Contingent Reserve Account	100,464.27
Unclaimed Dividends	12.50
Loans Payable as per Contra (Gov. Dept.) ..	200,000.00
Interest Accrued	586.30
Reserve Suspense Account	51,709.61
Estates, Trusts and Agencies	2,277,463.76
Guaranteed Account	1,574,675.66
Total	\$4,845,992.48
ASSETS—	
Investment Account	\$ 347,925.04
Time and Call Loans and Accrued Interest ..	226,853.26
Deposit With Governments	200,000.00
Furniture and Fixtures	10,928.47
Real Estate	70,054.75
Accounts Receivable	43,072.87
Accrued Fees, Insurance Commission, etc.	7,185.43
Cash on Hand and in Banks	36,123.63
Revenue Suspense Account, as per Contra ..	51,709.61
Estates, Trusts and Agencies, as per Contra ..	2,277,463.76
Guaranteed Account as per Contra	1,574,675.66
Total	\$4,845,992.48

A. E. PLUMMER, British Columbia Manager.

CANADA WEST LOAN COMPANY

Registered Office: 10 Law Chambers, Bastion Street, Victoria.

Balance Sheet as at February 15, 1920:

LIABILITIES—	
Capital Authorized, \$1,000,000.	
Capital Paid Up	\$142,723.83
Forfeited Shares Account	16,694.83
Interest Charged on Instalments	406.23
Creditors	11,967.14
Mortgages Payable	800.00
Agreements Payable, Contingent	774.16
Bank Overdraft	2,531.93
Contingent, Bills Under Discount, \$452.45.	
Total	\$175,898.12
ASSETS—	
Real Estate	\$21,906.29
Equities in Real Estate	18,092.78
Amounts Owning Under Agreement of Sale ..	32,591.48
Amounts Owning Under Mortgages	7,221.60
Secured Loans	4,291.91
Bills Receivable	8,686.90
Sundry Debtors	3,490.00
Shares in Other Companies	17,072.00
	\$113,352.96
Less Reserve to Meet Losses on Realization ..	60,995.02
	\$52,357.94
Furniture and Fixtures	287.10
Cash in Hand	866.84
Profit and Loss	122,386.24
Total	\$175,898.12

ALBERT F. GRIFFITHS, Secretary.

SIMILKAMEEN FRUIT LAND COMPANY, LIMITED

(Extra-Provincial)

Head Office: 602 Great West Permanent Building, Winnipeg, Man.

Provincial Head Office: Cawston.

Balance Sheet as at February 1, 1920:

LIABILITIES—	
Capital Authorized, \$1,000,000.	
Capital Paid Up	\$600,015.97
Reserve for Contingencies	4,424.97
Sundry Loans and Accrued Interest	14,272.01
Amount Owning on Land and Interest	75,364.22
Syndicate	5,199.07
Contracts Payable	4,784.87
Amount Held Pending Selection of Land	3,300.00
Bills Payable	3,300.00
Salaries Due	596.28
Taxes Due	2,311.48
Accounts Payable	930.26
Deferred Commissions	5,185.87
Bank Overdraft	2,577.46
Contingent—Dividends Due of Preferred Stock, 1915-1918, \$35,697.90.	
Total	\$722,513.06
ASSETS—	
Fruit Land	\$452,772.30
Ranch Lands	18,232.50
Irrigation System	36,370.65
Machinery	2,427.55
Great Northern Railway Spur	562.00
Real Estate	2,000.00
Furniture and Fixtures	1,104.63
Contracts Receivable	177,322.07
Interest Accrued on Same	7,634.73
Accounts Receivable	1,016.42
Mortgages Receivable	2,156.15
Cash on Hand and in Banks	37.37
Registration and Survey	1,667.32
Profit and Loss	18,301.90
Expenses	907.47
Total	\$722,513.06

E. L. TAYLOR, President.