

BALANCE SHEET of the Grand River Navigation Company, exhibiting

Folio		£	s.	d.	£	s.	d.
	To Stockholders, amount at the Credit of their accounts in Co., being 100 per centum on 7586 shares of Capital Stock, a £6 5s. per share				474	12	10 0
134	“ Provincial Government (Loan)	500	0	0			
218	“ Estate of Samuel Street	985	12	3 ³ / ₄			
270	“ John Jackson (Treasurer)....	102	5	8 ¹ / ₄			
278	“ Gore Bank (Loan)	920	6	5			
244	“ Bills payable	1972	2	7 ¹ / ₂			
	“ Sundry Persons (balances) ...	48	16	2			
					4529	3	2 ¹ / ₂
280	“ Sales and Rents of Lands....	1210	12	0 ¹ / ₂			
211	“ Toll account.....	2952	16	8 ¹ / ₂			
221	“ Profit and Loss account	914	5	11 ³ / ₄			
261	“ Water Rents	3052	10	3 ¹ / ₂			
					8130	5	0 ¹ / ₄
					£60071	18	2 ³ / ₄
	To Liabilities as above				4529	3	2 ¹ / ₂
					4529	3	2 ¹ / ₂
	To Balance over and above assets to meet it.....				£2859	19	8 ¹ / ₂

a statement

Folio	By St
	lan
	cou
102	“ B
263	“ G
272	“ B
	tra
	den
131	nee
178	“ R
179	“ T
	“ D
102	
	“ L
241	“ I
257	“ S
276	“ C
	By as
	“ B