

Statement shewing the affairs of the Company 19th November, 1856.

Premiums received in Cash, in 1856	£2,210	4	3	
Less refun'd at various times,	£ 8	0	4	
And allowed to Agents,	169	7	6	177 7 10
			2,032	16 5
Previous years balance,	5,371	9	8	
Assessm't No.1, £870	7	10		
Do. No. 2,	97	9	3	967 15 10
			8,372	1 11
Premium notes receiv'd, 1856,	2,784	0	7	
Balance of pre- vious year's notes,	£7,549	19	3½	
Less written off on lapsed or cancelled Policies,	2,327	15	8	
			5,222	3 7½
			8,006	4 2½
Notes reserved			6	11 2
Interest			7	12 8
Due to Sundry parties			162	1 0
			£16,554	10 11½

Bills receivable	-	-	-	£ 8,006	4	2½
Cash in hand	-	-	£ 225	13	10½	
Do. in Agents hands	-	-	795	14	5½	
				1,021	8	4
Losses paid during 1856,	1,544	1	3			
Do. previously	3,505	8	2			
				5,049	9	5
Proprietary Branch,	-	-	-	27	18	11
Furniture,	-	-	-	42	12	6
Expenses,	-	-	-	2,406	17	7
				£16,554	10	11½

Statement of Expenses.

Salaries	£350	0	0
Board and attendance,	157	17	6
Rent,	40	0	0
Law Expenses, balance of Spohn's case,	81	18	0
Postages, and Postage Orders,	14	14	3
Investigating Losses,	2	10	0
Fuel, light, and office attendance,	12	10	6
Stationery and envelopes,	18	2	6
Advertising,	8	12	0
Printing Reports, blank forms of Application. Policies and Re- ceipts, also new set of Books,	61	9	0

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