

# Recent Annual Reports

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

## UNION STEAMSHIP COMPANY OF BRITISH COLUMBIA LIMITED

Registered Office, Foot of Columbia Street, Vancouver  
Balance Sheet as at January, 31, 1918.

<b>LIABILITIES—</b>	
Capital Authorized .....	\$2,000,000
Capital Outstanding and Paid Up .....	\$ 575,405.00
Reserve .....	886,538.73
Sundry Creditors .....	131,666.10
Profit and Loss Account .....	47,659.96
Total .....	\$1,641,269.79
<b>ASSETS—</b>	
Steamers and Shares (at Cost) .....	863,370.85
Investments .....	163,747.95
Plant (at cost) .....	88,485.52
Coal Stores, Supplies and Furniture (at cost) .....	26,805.97
Insurance Premiums Unexpired .....	34,981.02
Sundry Debtors .....	131,011.11
Cash in Bank and on hand .....	332,867.37
Total .....	\$1,641,269.79

E. H. BEAZLEY, Managing Director.

## DELTA COPPER COMPANY, LIMITED (N.P.L.)

Registered Office, Prince Rupert

Balance Sheet as at February, 20, 1918.

<b>LIABILITIES—</b>	
Bills and accounts Payable .....	\$ 12,697.12
Options (in Force) .....	12,500.00
Capital Authorized .....	\$1,000,000
Paid Up .....	678,405.00
Surplus .....	56,339.39
Total .....	\$759,941.51
<b>ASSETS—</b>	
Mineral Claims .....	137,350.00
50,000 share Butte & Roches de Boule Copper Co. ....	65,200.00
Options (in Force) .....	110,000.00
Current Assets .....	1,305.99
Development work on Highland Bay Claims .....	9,713.23
Bills Receivable .....	47,500.75
Development Expenses .....	31,416.79
Share Discount .....	357,454.75
Total .....	\$759,941.51

C. R. SUFFORD, Secretary

## WESTERN FUEL COMPANY

Extra-Provincial

Head Office, 430 California Street, San Francisco  
California, U. S. A.

Provincial Head Office, Nanaimo

Balance Sheet as at February 28, 1918

<b>LIABILITIES—</b>	
Capital Authorized .....	\$1,500,000
Capital Paid Up .....	\$1,000,000.00
Bills and Accounts Payable .....	850,996.31
Surplus .....	3,433,276.93
Total .....	\$5,284,273.24
<b>ASSETS—</b>	
Lands, Timber, Mines and Improvements and Coal in Ground .....	4,022,230.97
Bills and Accounts Receivable, Stores, Coal on Hand and Cash in Banks .....	1,262,042.37
Total .....	\$5,284,273.24

D. C. NORCROSS, Treasurer.

## HEDLEY GOLD MINING COMPANY, LIMITED

Registered Office, Hedley

Balance Sheet as at December 31, 1917.

<b>LIABILITIES—</b>	
Capital Stock .....	\$ 300,000.00
Accounts Payable, Sundry Creditors and Pay Rolls .....	103,613.72
Total .....	\$403,613.72
<b>ASSETS—</b>	
Land, Buildings, Plant .....	232,660.12
Accounts Receivable, Sundry Creditors .....	1,132.01
Unearned Taxes and Insurance .....	3,255.10
Bullion, Concentrates, Arsmic and Slag, less Con- centrate expense .....	127,251.07
Cash .....	1,572.03
Total .....	\$403,613.72

JOHN D. CLARKE, Secretary.

## THE UNION TRUST COMPANY, LIMITED

Trust Companies Act—Certificate No. 11

Head Office, Temple Building, Toronto, Ontario

Provincial Head Office, c/o Sir Charles H. Tupper, K.C. Vancouver  
Balance Sheet as at December 31, 1917.

<b>LIABILITIES—</b>	
Capital Authorized and Paid Up .....	\$1,000,000.00
Reserve Fund and Undivided Profits .....	465,702.77
Dividend due Jan. 1, 1918 .....	20,000.00
Suspense .....	66,092.62
Interest accrued, not yet due .....	13,533.71
Other Liabilities .....	7,213.09
Guaranteed Account .....	7,661,882.25
Trust Account .....	6,031,762.78
Total .....	\$15,266,192.22
<b>ASSETS—</b>	
Mortgages and Interest .....	726,791.35
Municipal Debentures, etc. ....	45,845.96
Loans on Debentures, etc. ....	140,307.60
Real Estate .....	556,473.09
Other Assets .....	10,581.48
Cash on Hand and in Bank .....	93,141.71
Guaranteed Account .....	7,661,882.25
Trust Account .....	6,031,762.78
Total .....	\$15,266,192.22

C. D. HENDERSON, Secretary.

## HIBERNIAN AND WESTERN CANADIAN INVESTMENT COMPANY, LIMITED

Registered Office, 537 Pender Street, West, Vancouver

Balance Sheet as at—

<b>LIABILITIES—</b>	
Capital Authorized .....	\$250,000
Capital Paid Up .....	\$ 82,750.00
Reserve .....	4,642.57
Mortgage Payable .....	2,500.00
Sundry Creditors .....	52.54
Total .....	\$89,945.11
<b>ASSETS—</b>	
Real Estate (at cost) .....	12,978.20
Loans on Mortgages .....	26,925.00
Taxes Advances .....	987.81
Balance due under Agreement for Sale .....	18,910.47
Shares in Graham Island Dev. Co. ....	1,700.00
Canadian War Loans .....	2,925.00
Accrued Interest .....	102.50
Cash in Bank and on Hand .....	3,768.10
Profit and Loss Account .....	21,648.03
Total .....	\$89,945.11

GEOFFREY L. EDWARDS, Secretary.

## THE HASTINGS SHINGLE MANUFACTURING COMPANY LIMITED

Registered Office, 1355 Powell Street, Vancouver

Balance Sheet as at December 31, 1917.

<b>LIABILITIES—</b>	
Capital Authorized .....	\$600,000
Capital Paid Up .....	\$ 452,530.00
Bills Payable .....	330,000.00
Sundry Accounts Payable .....	12,131.13
Reserve for Bed Debts .....	15,615.73
Suspense Account .....	22,419.15
Bank Overdraft less cash on Hand .....	11,415.67
Profit and Loss Account .....	52,142.18
Contingent Liability .....	\$8,521.70
Total .....	\$896,223.86
<b>ASSETS—</b>	
Real Estate, Building's Timber etc. ....	419 939.16
Plants, Mills Camps, Inventories, etc. ....	370,893.96
Sundry Accounts Receivable .....	991,208.43
Unexpired Insurance .....	4,761.82
Interest Paid in Advance .....	920.49
Canadian War Loan 10% Paid .....	500.00
Total .....	\$896,223.86

F. G. LOANE, Secretary.