

# Recent Annual Reports

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

## THE BRITISH EMPIRE TRUST COMPANY, LIMITED

Trust Companies Act Certificate No. 6.  
(Extra-Provincial)

Head Office: 34 Nicholas Lane, Lombard Street, London, Eng.  
Provincial Head Office; 626 Pender Street West, Vancouver.

Balance Sheet as at April 30, 1919:

### LIABILITIES—

Capital Authorized, £1,000,000.

	£	s.	d.
Capital Paid Up .....	750,000	0	0
Sundry Creditors and Credit Balances .....	116,560	6	8
Contingency Fund .....	2,833	11	4
Trust Funds or Funds of Companies in Hand .....	503,185	13	2
Profit and Loss Account .....	48,613	15	1
<b>Total .....</b>	<b>1,421,193</b>	<b>6</b>	<b>3</b>

### ASSETS—

	£	s.	d.
Investments .....	605,598	7	3
Sundry Debtors and Debit Balances .....	27,146	11	10
Advances Against Security and Deposits .....	229,964	7	5
Cash at Bankers and at Call .....	558,483	19	0
<b>Total .....</b>	<b>1,421,193</b>	<b>6</b>	<b>3</b>

H. BOWER CLARK, Secretary.

## STEWART LAND COMPANY, LIMITED

Registered Office: 101 Pemberton Building, Victoria.

Balance Sheet as at February 28th, 1920:—

### LIABILITIES—

Capital Authorized and Paid Up .....	\$20,000.00
Share Premium Account .....	4,325.26
Sundry Creditors .....	291.49
Agency Accounts .....	2,174.47
Taxes Unpaid .....	1,826.43
Bills Payable .....	500.00
Contingent Accounts .....	875.50
Profit and Loss Account .....	60,205.34
<b>Total .....</b>	<b>\$90,198.49</b>

### ASSETS—

Real Estate .....	\$54,406.43
Sundry Debtors .....	3,413.39
Furniture and Fixtures .....	537.63
Automobile .....	1.00
Sundry Syndicates, Equities Therein .....	3,719.10
Insurance Unexpired .....	10.30
Sundry Investments .....	25,123.75
Cash at Bankers, Agency and General Account .....	2,986.89
<b>Total .....</b>	<b>\$90,198.49</b>

R. M. STEWART, Manager.

## CANADIAN LIVERPOOL MORTGAGE CORPORATION, LTD.

Registered Office: 207 Bank of Nova Scotia Building, Vancouver.

Balance Sheet as at December 31, 1919:

### LIABILITIES—

Bank Loan .....	\$ 50,000.00
5% Debentures .....	41,000.00
Mortgages and Agreements .....	65,170.18
Agency and Open Accounts .....	9,830.36
Accrued Interest .....	2,102.10
Reserve and Share Premium Account .....	10,010.00
Undivided Profits .....	3,052.24
Profit and Loss Account .....	5,519.78
Capital Authorized, \$500,000.	
Capital Paid Up .....	80,423.36
Cash Suspense .....	53.13
Suspense Account .....	1.05
<b>Total .....</b>	<b>\$267,162.20</b>

### ASSETS—

Cash on Hand and at Bank .....	\$ 1,484.10
Canadian Victory Bonds .....	11,350.00
Stocks and Bonds .....	30,000.00
Mortgages and Agreements, City Property .....	12,398.00
Mortgages and Agreements, Farm Property .....	174,516.78
Tax Sale Investment Account .....	13,114.33
Agency and Book Accounts .....	10,007.18
Accrued Interest .....	12,658.31
Office Furniture, Fixtures and Auto .....	1,633.50
<b>Total .....</b>	<b>\$267,162.20</b>

R. H. COOK, Manager.

## VANCOUVER FINANCIAL CORPORATION, LIMITED

Registered Office: 525 Seymour Street, Vancouver.

Balance Sheet as at April 30, 1920:

### LIABILITIES—

Capital Authorized, \$500,000.	
Capital Paid Up .....	\$218,000.00
6% Debentures Outstanding and Accrued Interest .....	72,824.38
Sundry Creditors .....	16,009.71
Sundry Clients as per Contra .....	71,576.16
Sterling Mortgage Certificates as per Contra .....	54,127.82
<b>Total .....</b>	<b>\$432,538.07</b>

### ASSETS—

Mortgages, Agreements of Sale, Bills Receivable .....	\$ 96,475.95
Real Estate Acquired by Deed or Foreclosure .....	83,979.05
Sundry Investments .....	11,233.88
Property Sales, Balance Payable on Agreements .....	30,993.98
Office Furniture and Motor Car .....	1,130.00
Debenture Repayment Account .....	79.91
Sundry Debtors .....	10,037.12
Cash in Bank .....	12,732.00
Clients' Accounts as per Contra .....	71,576.16
Profit and Loss Account .....	52,172.20
Goodwill Account .....	8,000.00
Sterling Mortgage Certificates as per Contra .....	54,127.82
Contingent Liabilities, \$6,425.	
<b>Total .....</b>	<b>\$432,538.07</b>

R. KERR HOULGATE, Manager.

## CORBIN COAL AND COKE COMPANY, LIMITED

(Extra-Provincial)

Head Office: Spokane, Wash., U.S.A.

Provincial Head Office: 601 Rogers Building, Vancouver.

Balance Sheet as at February 28, 1920:

### LIABILITIES—

Capital Authorized, \$10,000,000.	
Capital Paid Up .....	\$7,000,000.00
Bills Payable .....	345,000.00
Accounts Payable .....	5,027.82
Unclaimed Wages .....	1,139.45
Surplus Account .....	331,397.73
<b>Total .....</b>	<b>\$7,682,565.00</b>

### ASSETS—

Lands and Leases .....	\$5,816,872.47
Eastern B. C. Railway .....	840,000.00
Buildings, Rolling Stock and Equipment .....	306,015.14
Location and Development .....	174,970.90
Development Nos. 2, 5 and 6 Mines .....	46,329.59
Stripping .....	98,801.50
Flathead Railway Franchise .....	22,066.31
Materials, Supplies .....	34,024.28
Accounts Receivable .....	36,708.84
Cash .....	50,225.73
Notes Receivable .....	14,512.61
E.B.C. Railway, Current Account .....	41,729.15
Special No. 3, Construction Account .....	200,132.43
Deposits for Consular Fees, etc. ....	176.00
<b>Total .....</b>	<b>\$7,682,565.00</b>

A. M. ALLEN, Assistant Treasurer.

## VANCOUVER ENGINEERING WORKS, LTD.

Registered Office: 6th Avenue, Vancouver.

Balance Sheet as at December 31, 1919:

### LIABILITIES—

Capital Authorized, \$1,000,000.	
Capital Paid Up .....	\$687,015.00
Creditors .....	78,843.11
Reserve Fund .....	50,000.00
Profit and Loss Account .....	158,120.23
<b>Total .....</b>	<b>\$973,978.34</b>

### ASSETS—

Real Estate .....	\$ 93,160.74
Buildings, Plant, Tools and Equipment .....	253,569.48
Drawings and Patterns .....	6,550.00
Investments, British and Canadian War Bonds .....	323,922.23
Inventories .....	181,723.14
Debtors, Less Reserve .....	37,336.63
Cash in Bank and on Hand .....	75,453.42
Unexpired Insurance .....	2,262.70
<b>Total .....</b>	<b>\$973,978.34</b>

E. DAVIES, General Manager.