

TOKENHOUSE YARD (TRUSTEE NO. TWO) LIMITED  
BALANCE SHEET AS AT 30 JUNE 2015

|                                                | Current<br>year<br>£ |
|------------------------------------------------|----------------------|
| <u>Current assets</u>                          |                      |
| Debtors                                        | <u>100</u>           |
| <br><u>Capital and reserves</u>                |                      |
| Called up share capital, issued and fully paid |                      |
| 100 Ordinary shares of £1 each                 | <u>100</u>           |

Authorised Share capital  
100 Ordinary shares of £1 each  
Issued Share Capital  
100 Ordinary shares of £1

NOTE 1. For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

NOTE 2. The Members have not required the company to obtain an audit in accordance with 476 of the Companies Act 2006.

NOTE 3. The directors acknowledge their responsibility for complying with the requirements of the Act with respect of accounts records and for the preparation of the accounts.

NOTE 4. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed:  
Harry Handelsman

Director

Dated: 29-Feb-16

THURSDAY



A14 \*A53FYY63\* 24/03/2016 #320  
COMPANIES HOUSE