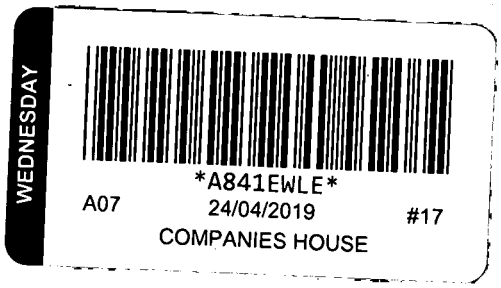
TOKENHOUSE YARD (TRUSTEE NO. TWO) LIMITED

Report and Unaudited Financial Statements

Year Ended

30 JUNE 2018

Company Number 04309215



TOKENHOUSE YARD (TRUSTEE NO. TWO) LIMITED

Report and financial statements
for the year ended 30 June 2018

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Directors

H Handelsman

Secretary and registered office

Lloyd Hunt, 5th Floor, Edison House, 223-231 Old Marylebone Road, London, NW1 5QT

Company number

04309215

Accountants

Creative Property (UK) LLP, 5th Floor, Edison House, 223-231 Old Marylebone Road, London, NW1 5QT

TOKENHOUSE YARD (TRUSTEE NO. TWO) LIMITED

Report of the directors
for the year ended 30 June 2018

The directors present their report together with the financial statements for the year ended 30 June 2018.

Results

The company has not traded and was dormant during the current and preceding financial year.

Directors

The directors of the company during the year were:

H Handelsman

In preparing this directors' report advantage has been taken of the small companies' exemption.

By order of the Board

Lloyd Hunt

Company Secretary

Date 16/4/18

TOKENHOUSE YARD (TRUSTEE NO. TWO) LIMITED

Profit and loss account
for the year ended 30 June 2018

	2018 £	2017 £
Turnover	-	-
Cost of sales	-	-
Gross profit	-	-
Other income	-	-
Administrative credit	-	-
Operating loss	-	-
Interest receivable	-	-
Interest payable and similar charges	-	-
Profit on ordinary activities before taxation	-	-
Taxation on loss from ordinary activities	-	-
Profit on ordinary activities after taxation	-	-

The company was dormant and did not trade in the period.

The notes on page 4 form part of these financial statements.

TOKENHOUSE YARD (TRUSTEE NO. TWO) LIMITED

Balance sheet
at 30 June 2018

	Note	2018 £	2017 £
Fixed assets			
Website design costs		-	-
Current assets			
Debtors		100	100
Creditors: amounts falling due within one year		-	-
Net current liabilities		100	100
Creditors: amounts falling due after more than one year		-	-
Net liabilities		100	100
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		-	-
Shareholders' deficit		100	100

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

H Handelsman
Director

The notes on page 4 form part of these financial statements.

TOKENHOUSE YARD (TRUSTEE NO. TWO) LIMITED

Notes forming part of the financial statements
for the period ended 30 June 2018

1 Accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Share capital	**£**
Authorised	
100 ordinary shares of £1 each	100
Allotted and fully paid	
100 ordinary shares of £1 each	100