

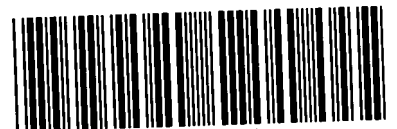
**Company Registration No. 09626378 (England and Wales)**

**LOCHCREST NO 2 LIMITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD TO 30 SEPTEMBER 2020**

WEDNESDAY



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COMPANIES HOUSE

**LOCHCREST NO 2 LIMITED**

**DIRECTORS' REPORT  
FOR THE PERIOD 30 SEPTEMBER 2020**

The directors present their report and financial statements for the period to 30 September 2020.

**Principal activities and review of the business**

The company has not traded in the period.

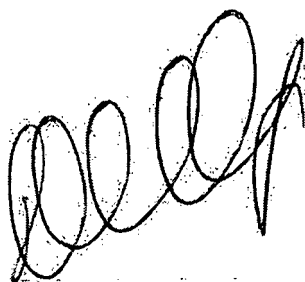
**Directors**

The following directors have held office since 1 October 2019:

A Eisen  
D A Pearlman

By order of the board

.....  
D A Pearlman  
Director

A handwritten signature in black ink, appearing to be 'D A Pearlman', written over a horizontal dotted line.

Date: 19-04-2021

# LOCHCREST NO 2 LIMITED

## BALANCE SHEET

FOR THE PERIOD TO 30 SEPTEMBER 2020

Notes	2020	2019
	£	£
<b>Current Assets</b>		
Cash in hand	2	2
<b>Total assets less current liabilities</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
<b>Shareholders' funds – equity interests</b>	<u>2</u>	<u>2</u>

### Statements

For the period ended 30 September 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

### Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 19-04-2021

.....  
D A Pearlman  
Director

Company Registration No. 09626378

# **LOCHCREST NO 2 LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2020**

### **1. Accounting policies**

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

### **2. Share capital**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>