

Company Registration No. 09626378 (England and Wales)

LOCHCREST NO 2 LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

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LOCHCREST NO 2 LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

The directors present their report and financial statements for the year ended 30 September 2017.

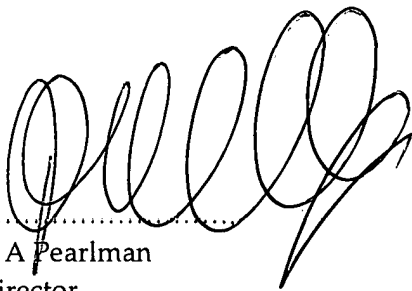
Principal activities and review of the business

The company has not traded in the year.

Directors

The following directors have held office since 1 October 2016:

D A Pearlman
A Eisen



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D A Pearlman
Director

Date: **19 JUN 2018**

LOCHCREST NO 2 LIMITED

**BALANCE SHEET
AS AT 30 SEPTEMBER 2017**

	Notes	2017 £	2016 £
Current Assets			
Cash in hand		2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Shareholders' funds – equity interests		<u>2</u>	<u>2</u>

Statements

For the year ended 30 September 2017 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 JUN 2018**

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D A Pearlman
Director

Company Registration Number: 09626378

LOCHCREST NO 2 LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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

	2017 £	2016 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2