

Company Registration No. 09626378 (England and Wales)

LOCHCREST NO 2 LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD TO 30 SEPTEMBER 2022



LOCHCREST NO 2 LIMITED

**DIRECTORS' REPORT
FOR THE PERIOD 30 SEPTEMBER 2022**

The directors present their report and financial statements for the period to 30 September 2022.

Principal activities and review of the business

The company has not traded in the period.

Directors

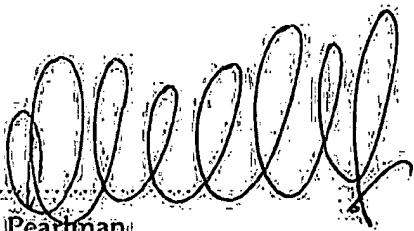
The following directors have held office since 1 October 2021:

A Eisen

D A Pearlman

J Hager (Appointed on 29 November 2021)

By order of the board

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

D A Pearlman

Director

Date: 30 March 2023

LOCHCREST NO 2 LIMITED

**BALANCE SHEET
FOR THE PERIOD TO 30 SEPTEMBER 2022**

Notes	2022	2021
	£	£
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
Shareholders' funds – equity interests	<u>2</u>	<u>2</u>

Statements

For the period ended 30 September 2022 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 30 March 2023

D A Peatman
Director

Company Registration No. 09626378

LOCHCREST NO 2 LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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

	2022	2021
	£	£
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>