

# Colhoun Two Trading Limited

Annual Report and Financial Statements  
for the Year Ended 30 June 2019

**Colhoun Two Trading Limited**

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# **Colhoun Two Trading Limited**

## **Company Information**

<b>Directors</b>	Mr Jonathan Mark Gain Mrs Claire Sabrina Taylor Mr Daryl Vincent Hine
<b>Company secretary</b>	Stellar Company Secretary Limited
<b>Registered office</b>	1 Conduit Street London W1S 2XA

## Colhoun Two Trading Limited

### Profit and Loss Account for the Year Ended 30 June 2019

	2019 £	2018 £
Turnover	-	-
Other charges	<u>(646)</u>	<u>(298)</u>
Loss for the year	<u><u>(646)</u></u>	<u><u>(298)</u></u>

**Colhoun Two Trading Limited**  
**(Registration number: 10190897)**  
**Balance Sheet as at 30 June 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Interest in partnerships	<u>122,239</u>	<u>113,363</u>
Current assets	11,097	15,956
Creditors: Amounts falling due within one year	<u>1</u>	<u>-</u>
Net current assets	<u>11,098</u>	<u>15,956</u>
	<u>133,337</u>	<u>129,319</u>
Capital and reserves	<u>133,337</u>	<u>129,319</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24 March 2020 and signed on its behalf by:

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Mr Jonathan Mark Gain

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.