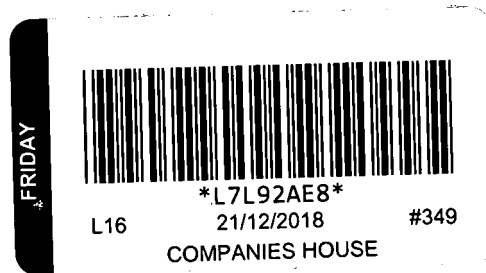


Registered number
09180160

City and General Wardour Street (No.2) Limited

Report and Accounts

31 March 2018



City and General Wardour Street (No.2) Limited
Registered number: 09180160
Directors' Report

The directors present their report and accounts for the year ended 31 March 2018.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Terence Cole
Steven Collins
Mark Steinberg

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 7 December 2018 and signed on its behalf.



M N Steinberg
Director

City and General Wardour Street (No.2) Limited
Profit and Loss Account
for the year ended 31 March 2018

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

City and General Wardour Street (No.2) Limited
Registered number: 09180160
Balance Sheet
as at 31 March 2018

	Notes	2018 £	2017 £
Current assets			
Other debtors		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime and in accordance with FRS 102.



S R Collins
Director

Approved by the board on 7 December 2018

City and General Wardour Street (No.2) Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102 Section 1A. The Financial Reporting Standard applicable in the UK and Republic of Ireland.

2 Share Capital	2018	2017
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1

Ultimate controlling party

3

The ultimate holding company is City and General Estate Company Limited, a company incorporated in England and Wales.