
Pillar Hercules No.2 Limited

Annual Report and Accounts

Year ended 31 March 2017



Company number: 02839069

Pillar Hercules No.2 Limited

**BALANCE SHEET
as at 31 March 2017**

	Note	2017 £	£	2016 £	£
Current assets					
Debtors - due within one year	3	114,535		114,535	
		<u>114,535</u>		<u>114,535</u>	
Creditors due within one year	4	(692)		(692)	
Net current assets			113,843		113,843
Net assets			113,843		113,843
Capital and reserves					
Called up share capital	5	100,001		100,001	
Profit and loss account		<u>13,842</u>		<u>13,842</u>	
Shareholders' funds		113,843		113,843	


For the year ended 31 March 2017, the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

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.

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

The financial statements of Pillar Hercules No.2 Limited, company number 02839069, were approved by the Board of Directors on 29/09/2017 and signed on its behalf by:

Director



C. MIDDLETON

Pillar Hercules No.2 Limited

Notes to the accounts
For the year ended 31 March 2017

Accounting policy

1. Accounting basis

These financial statements were prepared in accordance with Financial Reporting Standard 101 Reduced Disclosure Framework ("FRS 101").

2. Profit and loss

No profit and loss account has been presented as the company has had no significant accounting transactions, as defined by Companies Act 2006, during the accounting period.

3. Debtors due within one year

	2017 £	2016 £
Current debtors (receivable within one year)		
Amounts owed by group companies - current accounts	114,535	114,535
	<u>114,535</u>	<u>114,535</u>

Amounts due from group companies are repayable on demand. There is no interest charged on these balances.

4. Creditors due within one year

	2017 £	2016 £
Amounts owed to group companies - current accounts	692	692
	<u>692</u>	<u>692</u>

Amounts owed to group companies are repayable on demand. Interest is charged on these balances in accordance with the group policy on intercompany loan accounts.

5. Share capital

	2017 £	2016 £
Issued share capital - allotted, called up and fully paid		
Ordinary A shares of £1 each		
Balance as at 1 April and as at 31 March: 1 shares	1	1
Ordinary B shares of £1 each, each partly paid up to £0.40 per share		
Balance as at 1 April and as at 31 March: 249,999 shares	100,000	100,000
Total issued share capital	<u>100,001</u>	<u>100,001</u>

6. Immediate parent and ultimate holding company

The immediate parent company is Hercules Property UK Holdings Limited.

The British Land Company PLC is the smallest and largest group for which accounts are available and which include the company. The ultimate holding company and controlling party is The British Land Company PLC. Group accounts for this company are available on request from British Land, York House, 45 Seymour Street, London, W1H 7LX.