GREENRIDGE UK REGIONAL PROPERTY NO.2 GP LIMITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2016

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GREENRIDGE UK REGIONAL PROPERTY NO.2 GP LIMITED

DIRECTORS' REPORT

FOR THE PERIOD ENDED 31 MARCH 2016

The directors present their report and financial statements for the period ended 31 March. 2016.

Activities

The company did not trade during the period, therefore no profit and loss account has been prepared.

Directors

The directors who served during the period were:

B K Bhuptani

P J Simmons

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act

On behalf of the b

B K Bhuptani

Director 22.12.2016

GREENRIDGE UK REGIONAL PROPERTY NO.2 GP LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	2016 £	
Current assets		
Debtors due within one period:		
Called up share capital not paid	2	
Other debtors		
	2	
Capital and reserves		
Called up share capital		
Issued Share capital		
2 Ordinary shares of £1 each	2	
Profit and loss account	-	
Shareholders' funds	2	

The company is entitled to the exemption from the audit requirement contained in section 480 of the Companies Act 2006 for the period ended 31 March 2016. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

peroved by the Board and authorised for issue on 22.12.16.

B K Bhuptani

Director

GREENRIDGE UK REGIONAL PROPERTY NO.2 GP LIMITED

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 31 MARCH 2016

1 Accounting policies

Company information

Greenridge UK Regional Property No.2 GP Limited is a limited company domiciled and incorporated in England and Wales. The registered office is Acre House 11-15 William Road NW1 3ER.

Accounting convention

The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest f.

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

These financial statements for the period ended 31 March 2016 are the first financial statements of Greenridge UK Regional Property No.2 GP Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 21 August 2015.

The company has taken advantage of paragraph 35.10(m) of FRS 102 to retain its accounting policies for reported assets, liabilities and equity at the date of transition to this FRS until there is any change to those balances or the company undertakes any new transactions.

2 Controlling party

The company is the general partner of Greedridge UK Regional Property No.2 LP. All activites are on behalf of that entity