

**ALLIED LONDON LEEDS HOLDING COMPANY TWO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**Allied London Leeds Holding Company Two Limited**  
**Statement of Financial Position**  
**As at 31 December 2019**

Registered number: 09904353

	2019	2018
	£	£
Fixed assets	-	100
Current assets	-	11,116,056
Creditors: Amounts Falling Due Within One Year	-	(12,703,176 )
	<u>-</u>	<u>(12,703,176 )</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>-</u>	<u>(1,587,120 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>(1,587,020 )</u>
<b>NET LIABILITIES</b>	<u>-</u>	<u>(1,587,020 )</u>
<b>CAPITAL AND RESERVES</b>	<u>-</u>	<u>(1,587,020 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Directors	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

**2. General Information**

Allied London Leeds Holding Company Two Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09904353. The registered office is C/O Allied London No. 1 Spinningfields, Level 12, 1 Hardman Square, Manchester, M3 3EB.

**Allied London Leeds Holding Company Two Limited**  
**Statement of Financial Position (continued)**  
**As at 31 December 2019**

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For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit 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 the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Frederick Graham-Watson**

Director

**28 May 2020**

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.