**Registered Number SC270895** 

**LEMON QUAY (TWO) LIMITED** 

**Dormant Accounts** 

**30 NOVEMBER 2016** 

JNI

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JNI 09/03/2017
COMPANIES HOUSE

#115

## Balance Sheet as at 30 NOVEMBER 2016

	2016	2015
	£	£
Capital and reserves		
Called up share capital	2	2
Profit and loss account	(2)	(2)
Total shareholder funds	<u>o</u>	<u>0</u>

## **STATEMENTS**

- a. For the year ending 30 November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 2 March 2017

And signed on their behalf of

MR MICHAEL HERBERT

**DIRECTOR**