

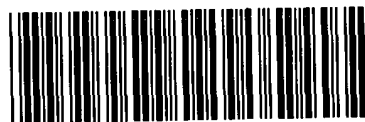
Company Registration No. 01031032 (England and Wales)

CITY EXECUTOR AND TRUSTEE COMPANY LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

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CITY EXECUTOR AND TRUSTEE COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 APRIL 2020**

The directors present their report and financial statements for the year ended 30 April 2020.

Principal activities and review of the business

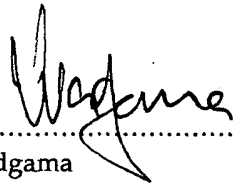
The company has not traded in the year.

Directors

The following directors have held office since 1 May 2019:

M Giddens
V J Vadgama

By order of the board



.....
V J Vadgama
Director

Date: 15-3-2021

CITY EXECUTOR AND TRUSTEE COMPANY LIMITED

**BALANCE SHEET
AS AT 30 APRIL 2020**

	Notes	2020 £	2019 £
Current Assets			
Cash in hand		2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Shareholders' funds – equity interests		<u>2</u>	<u>2</u>

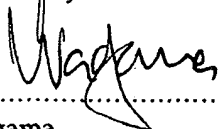
Statements

For the period ended 30 April 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 ("Act") relating to dormant companies.

Directors Responsibilities:

- (i) 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; and
- (ii) 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 were approved by the Director on 15 March 2021
and signed by:


.....
V J Vadgama
Director

Company Registration Number: 01031032

CITY EXECUTOR AND TRUSTEE COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

	2020	2019
	£	£
Authorised		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary Shares of £1	<u>2</u>	<u>2</u>

3. Control

The ultimate parent company is UHY Hacker Young LLP, a company incorporated in England and Wales.