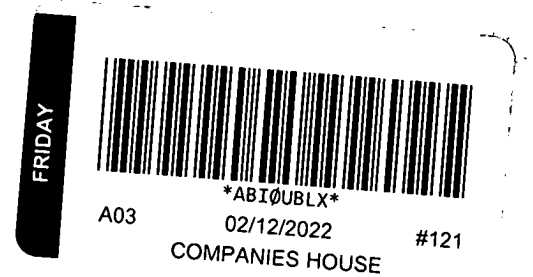


Company Registration No. 01031032 (England and Wales)

**CITY EXECUTOR AND TRUSTEE COMPANY LIMITED**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**



**CITY EXECUTOR AND TRUSTEE COMPANY LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 APRIL 2022**

The directors present their report and financial statements for the year ended 30 April 2022.

**Principal activities and review of the business**

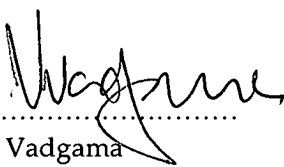
The company has not traded in the year.

**Directors**

The following directors have held office since 1 May 2021:

M Giddens	(Resigned on 11 January 2022)
S Banerjee	(Appointed on 11 January 2022)
V J Vadgama	

By order of the board

  
.....  
V J Vadgama  
Director

Date: 28 November 2022

**CITY EXECUTOR AND TRUSTEE COMPANY LIMITED**

**BALANCE SHEET  
AS AT 30 APRIL 2022**

	Notes	2022 £	2021 £
<b>Current Assets</b>			
Cash in hand		2	2
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
<b>Shareholders' funds – equity interests</b>		<u>2</u>	<u>2</u>

**Statements**

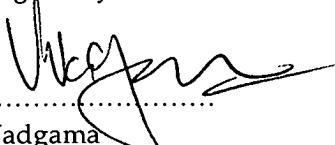
For the period ended 30 April 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 ("Act") relating to dormant companies.

**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  
and signed by:

28 November 2022

  
.....  
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 2022

#### 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

	2022 £	2021 £
<b>Authorised</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1	<u>2</u>	<u>2</u>

#### 3. Control

The ultimate parent company is City Registrars Limited, a company incorporated in England and Wales.