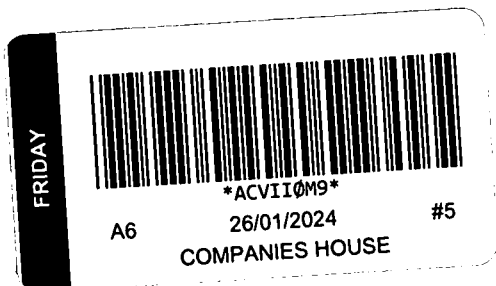


Company Registration No. 01031032 (England and Wales)

**CITY EXECUTOR AND TRUSTEE COMPANY LIMITED**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**



**CITY EXECUTOR AND TRUSTEE COMPANY LIMITED**

**DIRECTORS' REPORT**

**FOR THE YEAR ENDED 30 APRIL 2023**

The directors present their report and financial statements for the year ended 30 April 2023.

**Principal activities and review of the business**

The company has not traded in the year.

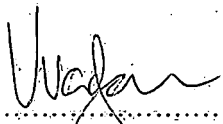
**Directors**

The following directors have held office since 1 May 2022:

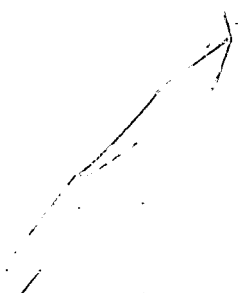
Vinodkumar Jivanlal Vadgama

Subarna Banerjee

By order of the board

  
.....  
Vinodkumar Jivanlal Vadgama  
Director

Date: 15 January 2024



# CITY EXECUTOR AND TRUSTEE COMPANY LIMITED

## BALANCE SHEET AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
<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

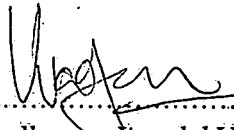
For the year ended 30 April 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

### 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.

Approved by the Board and authorised for issue on 15 January 2024.

  
.....  
Vinodkumar Jivanlal Vadgama  
Director

Company Registration Number: 01031032

# CITY EXECUTOR AND TRUSTEE COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

### 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 period and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

### 2. Share capital

	2023	2022
	£	£
Authorized		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary Shares of £1	2	2

### 3. Control

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