

**Company Registration No: 05505844**

**GBCP VII B GP LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2017**

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21/09/2018  
COMPANIES HOUSE

**Company Registration No: 05505844**

**GBCP VII B GP LIMITED**

**(the "Company")**

**THE DIRECTOR'S REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

The Directors present the annual report together with the unaudited financial statements of the Company for the year ended 31 December 2017.

**ACTIVITIES**

The Company has not traded during the year and has no income and bears no expenditure. Any expenses have been borne by the beneficial owners of the issued share capital personally. The Company has continued to be dormant from the end of the period mentioned above up to the date of this report and it is anticipated that the Company will remain dormant for the foreseeable future.

**DIRECTORS**

The directors of the Company at 31 December 2017 who, unless otherwise stated, have been directors for the whole of the year ended on that date and their interest in shares in the Company were:

Ordinary Shares of £1.00 each

Andrew Ferguson	NIL
Dennis Hall	NIL
Chris Harper (resigned 31 July 2018)	NIL
James Benfield	NIL

**AUDITORS**

In accordance with s.480 Companies Act 2006, the Company is exempt from the obligation to appoint auditors.

DATED: 20<sup>th</sup> September 2018

BY ORDER OF THE BOARD

  
.....  
Andrew Ferguson  
Director

**GBCP VII B GP LIMITED**

**BALANCE SHEET**

**31 DECEMBER 2017**

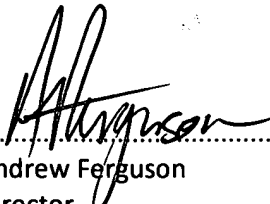
	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	125,334	125,334
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	(99)	(99)
<b>NET CURRENT ASSETS</b>	125,235	125,235
<b>SHARE CAPITAL</b>		
Issued - Authorised ordinary shares of £1 each, fully paid	1	1
Profit and loss account	125,234	125,234
<b>SHAREHOLDERS' FUNDS - EQUITY</b>	125,235	125,235

For the year ended 31 December 2017 the Company was entitled to exemption from audit under s.480 Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476; and
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The balance sheet was approved by the directors on 20th September 2018 and signed on behalf of the board by:

  
.....  
Andrew Ferguson  
Director