

ERBS Trustee Limited

Financial Statements

Company Registration Number 7947879

Year Ended 31 July 2017

THURSDAY



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02/11/2017

COMPANIES HOUSE

#394

Officers and Professional Advisers

The Board of Directors

Anna Christina Ames
Arthur Richard Ames
Charles John Allwood
Raymond Liam O'Connell
BESTrustees plc, represented by Penelope Green
(appointed 1 September 2017)
Nicholas Caiger (resigned 31 July 2017)
Danek Joseph Pilkievicz (resigned 31 May 2017)
Maureen Elizabeth Jenkins (resigned 30 April 2017)

Company Secretary

Quayseco Limited

Registered Office

One Glass Wharf
Bristol
BS2 0ZX

Professional Advisers

Burges Salmon LLP
One Glass Wharf
Bristol
BS2 0ZX

Balance Sheet

As at 31 July 2017

	2017 £	2016 £
Called up share capital not paid	<u>1</u>	<u>1</u>
Net assets	<u>1</u>	<u>1</u>
Issued share capital		
1 Ordinary share of £1	<u>1</u>	<u>1</u>
Shareholders' funds	<u>1</u>	<u>1</u>

For the year ended 31 July 2017, the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These financial statements were approved by the board of directors on 20 October 2017 and were signed on its behalf by:



Ray O'Connell, Chair