## **ERBS Trustee Limited**

## Financial Statements Company Registration Number 7947879 Year Ended 31 July 2018





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## 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 Penny Green

(appointed 1 September 2017)

Company Secretary Quayseco Limited

Registered Office One Glass Wharf

Bristol BS2 0ZX

Professional Advisers Burges Salmon LLP

One Glass Wharf

Bristol BS2 0ZX

Balanc	e S	heet
As at 31	July	2018

As at 31 July 2018	2018 £	2017 £
Called up share capital not paid	1	1
Net assets	1	1
Issued share capital 1 Ordinary share of £1	1	. 1
Shareholders' funds	1	1

For the year ended 31 July 2018, 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 18 October 2018 and were signed on its behalf by:

Penny Green, Chair