

COMPANY REGISTRATION NUMBER 13125344

**LOOMBA HOLDINGS EOT TRUSTEE LIMITED**

**Accounts for the period**

**11 January 2021 to 30 June 2022**



## LOOMBA HOLDINGS EOT TRUSTEE LIMITED

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### **The Report of the Directors**

The Directors submit their report and unaudited financial statements for the period 11 January 2021 (Date of Incorporation) to 30 June 2022. The company is dormant and has not traded during the period.

The company acts as a corporate trustee to the Loomba Holdings Employee Ownership Trust.

### **Directors**

The Directors who held office during the period were:

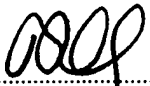
Anthony John Walter Epton  
Rinku Rakesh Loomba  
Lord Rajinder Paul Loomba, CBE  
Safdar Hussain Shah

### **Registered Office**

The registered office of the company is situated at:

Loomba House  
622 Western Avenue  
London  
United Kingdom  
W3 0TF

By order of the board



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Rinku Rakesh Loomba  
**Director**

Date: 21 September 2022

# LOOMBA HOLDINGS EOT TRUSTEE LIMITED

## Balance Sheet

As at 30 June 2022

GBP

### Current Assets

Debtors

-

Total Assets

-

### Capital and Reserves

Profit and loss account

-

Equity Shareholders' Funds

-

For the period ended 30 June 2022 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The company was dormant (within the meaning of section 480(1) of the Company Act 2006) throughout the period ended 30 June 2022.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 3 to 4 were approved by the board of directors on 21 September 2022 and were signed on its behalf by :



Rinku Rakesh Loomba  
Director

# LOOMBA HOLDINGS EOT TRUSTEE LIMITED

## Notes to the accounts

For the period 11 January 2021 to 30 June 2022

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### 1 Company Status and Trustee Arrangements

Loomba Holdings EOT Trustee Limited is a private company, limited by guarantee and incorporated in England and Wales. The company does not have share capital. Each of the members is liable to contribute an amount not exceeding GBP1 towards the assets of the company in the event of liquidation.

The address of the registered office is Loomba House, 622 Western Avenue, London, United Kingdom, W3 0TF.

The company was dormant (within the meaning of section 480(1) of the Company Act 2006) throughout the period ended 30 June 2022.

While the company was dormant and has not traded during the year, it has acted in certain transactions as trustee. The company received no income and incurred no expenditure in relation to these transactions and therefore made neither a profit or loss.

### 2 Controlling party

The company is controlled by its members, who are also the directors of the company as set out in page 1.