

WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

48676  
FINANCIAL STATEMENT

31<sup>st</sup> DECEMBER 2004



WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

REPORT OF THE DIRECTORS

The directors present their report and financial statement for the year ended 31<sup>st</sup> December 2004.

The company acts as trustee for the Methodist Council, an unincorporated body and holds real and other property in trust for the said body.

The directors during the year unless otherwise stated, are as follows:

Roy Bernard Crowder (appointed 1 February 2004)

Christine Elliott

Gabrielle Helen Mary Grace

Michael Philip King

Brian Donald Frederick Mansfield

Joan Elizabeth Mayes

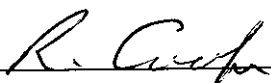
John Ralph Pritchard

Joaquin Thomas Quenet (appointed 1 February 2004)

Colin Ride

Peter Frederick Watkinson

BY ORDER OF THE BOARD



R COOPER  
Secretary



25.8.05

Director

WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

BALANCE SHEET 31<sup>st</sup> DECEMBER 2004

	<u>2004</u>	<u>2003</u>
Assets	£10	£10
Liabilities	£10	£10

Notes on the Accounts

- (1) The Wesleyan Methodist Missionary Trust Association is an unlimited company having a share capital of £10, divided into ten shares of £1 each.

The company has not traded in the period. No revenue has been received and no expenditure incurred.

The company is custodian trustee of certain properties used by overseas churches. Consequently it is not considered appropriate to include these properties and any related mortgages taken out locally in these accounts.

In the period under review none of the directors received any emoluments from the company.

The company was dormant throughout the financial year.

- (2) For the year ended 31<sup>st</sup> December 2004 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221, and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

..... )  
..... )  
..... ) Directors  
..... )

25-08-2005