

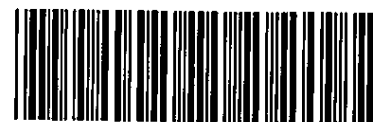
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WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

FINANCIAL STATEMENT

31st DECEMBER 2006

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WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

REPORT OF THE DIRECTORS

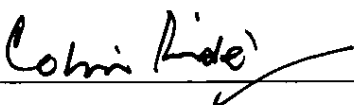
The directors present their report and financial statement for the year ended 31st December 2006

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
Christine Elliott
Gabrielle Helen Mary Grace
Michael Philip King
Brian Donald Frederick Mansfield
Joan Elizabeth Mayes
John Ralph Pritchard
Joaquin Thomas Quenet
Colin Ride
Peter Frederick Watkinson

BY ORDER OF THE BOARD



Director



10-10-07

Director

WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

BALANCE SHEET 31st DECEMBER 2006

	<u>2006</u>	<u>2005</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

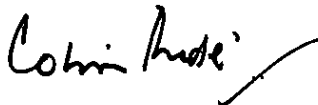

- (2) For the year ended 31st December 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

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



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) Directors

10-10-07