

WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

FINANCIAL STATEMENT

31st DECEMBER 2011

48676



WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

REPORT OF THE DIRECTORS

The directors present their report and financial statement for the year ended 31st December 2011

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

Resigned 10th Sept 2012

Andrew Goldsworthy Gibbs

Michael Philip King

Resigned 10th Sept 2012

Joan Elizabeth Mayes

Steven Colin Pearce

John Ralph Pritchard

Joaquin Thomas Quenet

BY ORDER OF THE BOARD



JOAQUIN THOMAS QUENET

Director



ROY BERNARD CROWDER

Director

17th September 2012

Date

WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

BALANCE SHEET 31st DECEMBER 2011

	<u>2011</u>	<u>2010</u>
Assets	£10	£10
Liabilities	£10	£10

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

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 ending 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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 '



JOAQUIN THOMAS QUENET

Director



ROY BERNARD CROWDER

Director

17th September 2012

Date