

WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

FINANCIAL STATEMENT

31st DECEMBER 2015

48676



WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

REPORT OF THE DIRECTORS

The directors present their report and financial statement for the year ended 31st December 2015.

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

David John Friswell

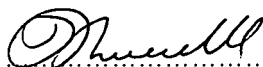
Andrew Goldsworthy Gibbs

Joan Elizabeth Mayes

Steven Colin Pearce

John Ralph Pritchard

BY ORDER OF THE BOARD



.....
DAVID JOHN FRISWELL

Director



.....
ROY BERNARD CROWDER

Director

21st

September 2016

Date

WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

BALANCE SHEET 31st DECEMBER 2015

	<u>2015</u>	<u>2014</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 2015 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.'


.....
DAVID JOHN FRISWELL

Director


.....
ROY BERNARD CROWDER

Director

21st September 2016

Date