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THE WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

FINANCIAL STATEMENT

31<sup>st</sup> DECEMBER 2001



THE 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 2001.

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:

Brian Joseph Brown

David John Cowling

Gabrielle Helen Mary Grace

Christine Elliott Hall

Brian Donald Frederick Mansfield

Joan Elizabeth Mayes

Stephen Plant

John Ralph Pritchard

Peter Frederick Watkinson

Under the terms of Section 12 of the Companies Act 1981, the Wesleyan Methodist Missionary Trust Association is a 'dormant company' and as such is not required to file an auditor's report with its accounts.

BY ORDER OF THE BOARD

  
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R COOPER  
Secretary

  
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G H M GRACE  
Director

**THE WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION**

BALANCE SHEET 31<sup>st</sup> DECEMBER 2001

	<u>2001</u>	<u>2000</u>
Assets	<b>£10</b>	<b>£10</b>
Liabilities	<b>£10</b>	<b>£10</b>

## Notes on the Accounts

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.

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Gladys Ann

## Directors