

WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

FINANCIAL STATEMENT

31<sup>st</sup> DECEMBER 2002



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 2002.

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

For the year ended 31<sup>st</sup> December 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

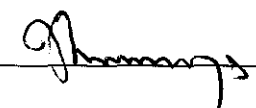
The directors acknowledge their responsibility for:

- 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.

BY ORDER OF THE BOARD

  
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R COOPER  
Secretary

  
\_\_\_\_\_

Director

WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

BALANCE SHEET 31<sup>st</sup> DECEMBER 2002

	<u>2002</u>	<u>2001</u>
Assets	£10	£10
Liabilities	£10	£10

## 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.

Pat. F. Winkler

## Directors