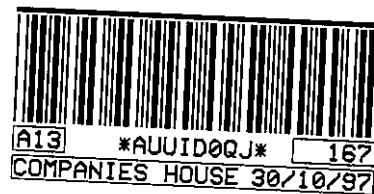


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THE WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

FINANCIAL STATEMENT

31st DECEMBER 1996



THE WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

REPORT OF THE DIRECTORS

The directors present their report and financial statement for the year ended 31st December 1996.

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

Gordon Dean

Leonard Ernest Dove

William Winston Graham

Monica Humble (resigned 18.9.96)

Brian Donald Frederick Mansfield (appointed 18.9.96)

Alison Dorothea Norris (resigned 18.9.96)

John Ralph Pritchard

Kathleen Margaret Richardson (appointed 18.9.96)

Patricia May Smith

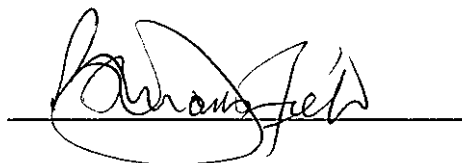
Peter Frederick Watkinson

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



R. COOPER
Secretary.



B.D.F. MANSFIELD
Director

THE WESLEYAN METHODIST MISSIONARY TRUST ASSOCIATION

BALANCE SHEET 31st DECEMBER 1996

	<u>1996</u>	<u>1995</u>
Assets	<u>£10</u>	<u>£10</u>
Liabilities	<u>£10</u>	<u>£10</u>

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.

W. Winston Iyakan
Arundel

Directors.