Company number: 00380633

#### THE COMMUNITY OF ST ANDREW TRUST

(A Company limited by Guarantee and not having a Share Capital)

# **ACCOUNTS**

**31 DECEMBER 2012** 

**COLLARDS Chartered Accountants** Registered Auditor



A31 16/08/2013 **COMPANIES HOUSE** 

# THE COMMUNITY OF ST ANDREW TRUST DIRECTORS' REPORT

The Directors of the Community of St Andrew Trust present their report and Financial Statements for the year ended 31 December 2012

#### Legal and Administrative Details

The company is limited by guarantee, and holds as trustee property and investments for the benefit of the Community of St Andrew and others. The Company itself has no beneficial interest in any of these assets or income deriving from them, and does not carry on any trade.

The directors who held office during the year ended 31 December 2012 were as follows -

Chairman:

The Revd Sister Anita Cook CSC

Secretary:

The Revd The Mother Superior (L R Morris) - Lillian CSA

**Trustees** 

Sir Peter Harold Reginald Marshall

G T Kırk N Lınes

Canon F J L Winfield

The Revd Sister Donella CSA (P J Mathie) The Revd Sister Patricia CSA (P D Perkins) The Revd Sister Teresa J White CSA

Dr Petà Dunstan (appointed 20 November 2012)

### Auditors

The Company is entitled to exemption from audit under Section 15 of the Companies Act 2006 for the year ended 31st December 2012

#### Signed

BY ORDER OF THE BOARD

The Revd The Mother Superior (L R Morris) – Lillian CSA Secretary

L. R. horris

14th May 2013

# THE COMMUNITY OF ST ANDREW TRUST BALANCE SHEET 31 DECEMBER 2012

	2012 £	<u>2011</u> £
Tangible assets	<u>-</u>	
FUNDS		
Community Fund Special Fund	- 	- —-

#### SMALL COMPANY EXEMPTIONS

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 31 December 2012

No notice has been deposited under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year

The directors acknowledge their responsibility for

- (a) ensuring that the Company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

These financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD;

Anuta 9. Cook

Sister Anita Cook - Director

Approved by the Board on 14th May 2013

## THE COMMUNITY OF ST ANDREW TRUST NOTES TO THE ACCOUNTS 31 DECEMBER 2012

# **ACCOUNTING POLICIES**

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- a) The financial statements have been prepared under the historic cost convention
- b) All assets are accounted for by The Community of St Andrew and others who have beneficial interest. The Company itself has no beneficial ownership. The Company was dormant throughout the current year and previous year.