Company number: 00380633

## THE COMMUNITY OF ST ANDREW TRUST

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

## **ACCOUNTS**

**31 DECEMBER 2015** 

THURSDAY



A13 19/05/2016 #1

COMPANIES HOUSE

COLLARDS
Chartered Accountants
Registered Auditor

# 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 2015.

### 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 2015 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 Kirk N Lines

Canon F J L Winfield

The Revd. Sister Donella CSA (P. J. Mathie)
The Revd. Sister Patricia CSA (P D Perkins)
The Revd. Sister Terror L White CSA

The Revd. Sister Teresa J White CSA

Dr Petà Dunstan

The Revd. Graham M Buckle

#### **Auditors**

The Company is entitled to exemption from audit under Section 15 of the Companies Act 2006 for the year ended 31<sup>st</sup> December 2015.

#### Signed

BY ORDER OF THE BOARD

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

Lalums

Secretary

17 May 2016

## THE COMMUNITY OF ST ANDREW TRUST BALANCE SHEET 31 DECEMBER 2015

	2015 £	2014 £
Tangible assets		
FUNDS		
Community Fund Special Fund	-	-
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#### 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 2015.

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

ON BEHALF OF THE BOARD:

Sister Anita Cook - Director

Approved by the Board on 17 May 2016

Anda 9. Cook

## THE COMMUNITY OF ST ANDREW TRUST NOTES TO THE ACCOUNTS 31 DECEMBER 2015

## i. ACCOUNTING POLICIES

- a) The financial statements have been prepared under the historic cost convention and with the Financial Reporting Standard for Smaller Entities (effective January 2015).
- 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.