

Company number: 00380633

THE COMMUNITY OF ST ANDREW TRUST

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

ACCOUNTS

31 DECEMBER 2018

THURSDAY



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30/05/2019

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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 2018.

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 registered office address is 2 Stone Buildings, Lincoln's Inn, London, WC2A 3TH. The company's registered number is 00380633.

The directors who held office during the year ended 31 December 2018 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
	N Lines
	Canon F J L Winfield
	The Revd. Sister Donella CSA (P. J. Mathie)
	The Revd. Sister Teresa J White CSA (died 14 th April 2019)
	Dr Petà Dunstan
	The Revd. Graham M Buckle
	The Revd. Sister Margaret C Harris (appointed 17 th May 2018)

Auditors

The Company is entitled to exemption from audit under Section 15 of the Companies Act 2006 for the year ended 31st December 2018.

Signed *Anita J. Cooke*

BY ORDER OF THE BOARD

Sister Anita Cook – Director
Director
16 May 2019

THE COMMUNITY OF ST ANDREW TRUST
BALANCE SHEET
31 DECEMBER 2018

	<u>2018</u> £	<u>2017</u> £
Tangible assets	— —	— —
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 2018.

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;

Anita G. Cook

Sister Anita Cook – Director

Approved by the Board on 16 May 2019

INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2018

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

THE COMMUNITY OF ST ANDREW TRUST
NOTES TO THE ACCOUNTS
31 DECEMBER 2018

1. STATUTORY INFORMATION

The Community of St Andrew Trust is a private company, limited by guarantee and registered in England and Wales. The company's registered number and registered office address can be found on page 1.

2. ACCOUNTING POLICIES

- a) These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical 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.