Company Registration No. 00054472 (England and Wales)

COMMONWEALTH MISSIONARY SOCIETY CORPORATION (THE) DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

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COMMONWEALTH MISSIONARY SOCIETY CORPORATION (THE)

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2017

The directors present their report and financial statements for the year ended 31 December 2017.

Principal activities and review of the business

The company has not traded in the year.

Directors

The following directors have held office during the year:

Council For World Mission (UK) Reverend Wayne Christopher Hawkins

By order of the board

Reverend Wayne Christopher Hawkins

to Ellawkins

Director

Date: 20 September 20 (8

COMMONWEALTH MISSIONARY SOCIETY CORPORATION (THE)

Company Registration Number: 00054472

BALANCE SHEET AS AT 31 DECEMBER 2017

	Notes	2017	2016
Current Assets		£	£
Cash in hand		NIL	NIL
Total assets less current liabilities		<u>NIL</u>	<u>NIL</u>
Capital and reserves			
Called up share capital	2	NIL	NIL
Shareholders' funds – equity interests		<u>NIL</u>	NIL

Statements

For the year ended 31 December 2017 the company was entitled to exemption under section 480 of the Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Approved by the Board and authorised for issue on

Reverend Wayne Christopher Hawkins

Director

Company Registration Number: 00054472 COMMONWEALTH MISSIONARY SOCIETY CORPORATION (THE)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

The Company is limited by guarantee and does not have a share capital. If the Company should be wound up the liability of each member will not exceed £10.00.