

NATIONAL COUNCIL FOR HOUSING AND PLANNING
(A company Limited by Guarantee)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

Charity Registration Number: 252002

Company Number: 496385

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NATIONAL COUNCIL FOR HOUSING AND PLANNING

DIRECTORS' REPORT AND ANNUAL REPORT OF THE TRUSTEES

The Directors, who are also Trustees, submit herewith their Annual Report and Financial Statements for the year ended 31 December 2016.

ACTIVITIES

The Company was incorporated on 22 October 1997. It is not the beneficial owner of any assets, nor does it have any liabilities. The Charitable Company has no income or expenditure in its own right and has not therefore prepared a Statement of Financial Activities.

DIRECTORS

The Directors and Trustees of the Charitable Company during the year were as follows:

Peter Wilbraham
Jacqueline Rees

BY ORDER OF THE BOARD



Jacqueline Rees
Director

Registered Office:
41 Botolph Lane
London EC3R 8DL

Dated: 15th September 2017

NATIONAL COUNCIL FOR HOUSING AND PLANNING

BALANCE SHEET AS AT 31 DECEMBER 2016

	2016	2015
	£	£
Assets	Nil	Nil
Liabilities	Nil	Nil

PROFIT AND LOSS ACCOUNT

The Charitable Company did not trade during the year and, accordingly, it has made neither a profit nor a loss. Therefore no Statement of Financial Activities is attached.

DIRECTORS' CERTIFICATE

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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,
- ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and in preparation of accounts

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

This balance sheet was approved by the Trustees on 15th September 2017, and signed on their behalf by



Jacqueline Rees - Director

Dated: 15th September 2017