# JEWISH CHRONICLE TRUST LIMITED (A COMPANY LIMITED BY GUARANTEE) UNAUDITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2016

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# JEWISH CHRONICLE TRUST LIMITED (A COMPANY LIMITED BY GUARANTEE) DIRECTORS' REPORT

## FOR THE PERIOD ENDED 30 JUNE 2016

The directors present their report and financial statements for the period ended 30 June 2016.

#### Activities

The company did not trade during the period, therefore no profit and loss account has been prepared. During the period the company shortened its accounting period to 30 June.

#### Directors

The directors who served during the period were:

W F Pollecoff

ISP Gumb

A L Grabiner

D Wolfson

N S Brier

On behalf of the board

G A McCarthy

Secretary\_

Dated: 20/02/2017

# JEWISH CHRONICLE TRUST LIMITED (A COMPANY LIMITED BY GUARANTEE) **BALANCE SHEET**

## **AS AT 30 JUNE 2016**

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	30 June 2016	30 September 2015
	£	£
Current assets		
Debtors due within one year:	•	•
Other debtors	-	*
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	<u></u>	*
Capital and reserves		
P 6 44		
Profit and loss account	•	*
Shareholders' funds	<u></u>	·
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The company is entitled to the exemption from the audit requirement contained in section 480 of the Companies Act 2006 for the period ended 30 June 2016. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 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.

Approved by the Board and authorised for issue on 73.2.17

JSP Gumb

Ks, Cl.

Director

# JEWISH CHRONICLE TRUST LIMITED (A COMPANY LIMITED BY GUARANTEE) NOTES TO THE FINANCIAL STATEMENTS

### PERIOD ENDED 30 JUNE 2016

#### Accounting policies

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#### 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### 1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

#### 2 Other Investment

The company's other investment represents 100% of the issued "B" shares of Jewish Chronicle Newspaper Limited ("JCN"). The investment was acquired by gift.

The directors are satisfied that Jewish Chronicle Limited ("JC"), the holder of 100% of the issued "A" shares in JCN, is the parent company o JCN and accordingly the company's investment in JCN is recorded as an other investment.

#### 3 Controlling party

The ultimate parent company and controlling party is The Jewish Chronicle, a company incorporated in England.

#### 4 Company Status

The company is limited by guarantee and consequently has no share capital.