

1119137

FRIENDLESS CHURCHES TRUST LIMITED
(A Company Limited by Guarantee)

BALANCE SHEET AS AT 30 JUNE 1997

	<u>1996</u>	<u>1997</u>
Assets	Nil	Nil
	—	—
	Nil	Nil
	—	—
Liabilities	Nil	Nil
	—	—
	Nil	Nil
	—	—

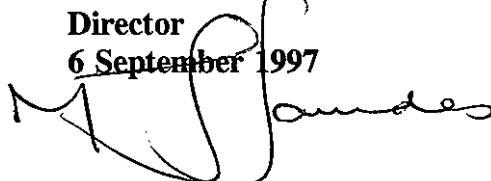
NOTES

1. Friendless Churches Trust Limited is incorporated under the Companies Act as an association limited by guarantee. Each member of the company is liable to contribute to its assets in the event of its being wound up while he is a member or within one year afterwards an amount not exceeding £1.
2. The company does not enter into any transaction for its own benefit but is empowered to hold property on behalf of the unincorporated charity known as The Friends of Friendless Churches.
3. All income and expenditure arising from the assets mentioned in Note 2 have been dealt with in the accounts of The Friends of Friendless Churches on whose behalf they are held and the company had no income or expenditure in the year.
4. The Company has been dormant within the meaning of Section 250 of the Companies Act 1985, there having been no significant accounting transactions of the Company required to be entered in its accounting records.

MATTHEW SAUNDERS

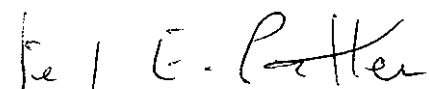
Director

6 September 1997



JENNIFER E PATTEN

Secretary




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 COMPANIES HOUSE 09/01/98

FRIENDLESS CHURCHES TRUST LIMITED

REPORT OF DIRECTORS FOR THE YEAR ENDED 30 JUNE 1997

1. The Directors of the company were:-

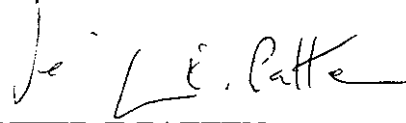
Professor Ronald Brunskill (Chairman)

Mrs Jennifer Elizabeth Patten (Secretary)

Mr Matthew Saunders

2. No emoluments were received by the Chairman or other Directors.
3. The principal activity of the company was to act as custodian trustee on behalf of the unincorporated charity known as The Friends of Friendless Churches. There were no significant changes in the activities during the year. The company did not enter into any transactions on its own account.
4. No persons were employed by the company at any time during the year.
5. No contributions for political or charitable purposes were made by the company during the year.

ON BEHALF OF THE BOARD



JENNIFER E PATTEN
Secretary

St Ann's Vestry Hall
2 Church Entry
London EC4V 5HB

6 September 1997