

Company No 01472235

YORKSHIRE BUILDINGS PRESERVATION TRUST LIMITED

ACCOUNTS

31st MARCH 2005

Charity No. 509556



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YORKSHIRE BUILDINGS PRESERVATION TRUST LIMITED

Report of the Council of Management

Year Ended 31st March 2005

The Council of Management submit their Annual Report and Accounts of the Company for the Year ended 31st March 2005

PRINCIPAL ACTIVITIES

The company's principal activity is the preservation of buildings of historical, architectural and constructional heritage for the benefit of people in the County of Yorkshire and the nation at large.

COUNCIL OF MANAGEMENT

The members of the Council are as follows:-

Mrs P W Brown
Mr C H Cobley
Mr P B Elmhirst
Dr J M Hargreaves
Dr F A Kirk
Mrs H M Kirk
Mrs P M Redman
Mr M K Robinson

In accordance with the Articles of Association Mr C H Cobley and Mrs P M Redman retire and being eligible, offer themselves for re-election.
Mr M K Robinson seeks election to the Council.

By Order of the Council



M K Robinson

Secretary

YORKSHIRE BUILDINGS PRESERVATION TRUST LIMITED

Balance Sheet 31st March 2005

<u>Current Assets</u>	2005	2004
Bank Balance	£1,462	£1,612
Totals	<u>£1,462</u>	<u>£1,612</u>
<u>Capital Reserves</u>		
Balance of Donations & Grants to date	£1,612	£2,122
(Loss)/Surplus for Year	(£150)	(£510)
Totals	<u>£1,462</u>	<u>£1,612</u>

Statement of Council of Management

In approving these financial statements we hereby confirm:-

- a) That for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985;
- b) That no notice has been deposited at the registered office of the company pursuant to sections 249B(2) requesting that an audit be conducted for the year ended 31st March 2005; and
- c) That we acknowledge our responsibilities for:
 - i) Ensuring that the company keeps accounting records which comply with section 221, and
 - ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the year then ended and which otherwise comply with the provision of the Companies Act relating to accounts, so far as is applicable to the Trust.

Approved by the Members of the Council of Management:

Signature..... *Z. A. Kirihi* Date..... *16th May 2005*

Signature..... *[Signature]* Date..... *16/ May 2005*

YORKSHIRE BUILDINGS PRESERVATION TRUST LIMITED

**Revenue Account
for the Year ended
31st March 2005**

2005

2004

Income

Interest Received	30	20
Grants Received		120
Donations Received	25	0
Tax Reclaimed	7	0
Sub-Total	<u>£62</u>	<u>£140</u>

Expenditure

Telephone	20	
Printing Postage & Stationery	16	542
Sundry Expenses & Bank Charges	138	15
Subscriptions	38	93
Sub-Total	<u>£212</u>	<u>£650</u>
Total	<u>(£150)</u>	<u>(£510)</u>