

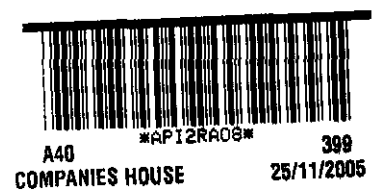
**PILLARS OF FIRE TRUST**

**SUMMARY INCOME AND EXPENDITURE ACCOUNT**

**For the year ended 31 December 2004**

2004

Gross Income of continuing operations	1103
Non charitable activities	0
Total Income of continuing operations	<u>1103</u>
Total Expenditure of continuing operations	756
Net Income for the period	<u>347</u>



# **PILLARS OF FIRE TRUST**

## **BALANCE SHEET**

**As at 31 December 2004**

2004

### **Current Assets**

Cash at Bank and in hand 645

### **Current Liabilities**

Creditors 0

**Total Assets less current liabilities** 645

### **Income Funds**

General Funds (unrestricted) 645

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 and

(b) that we acknowledge our responsibilities for:

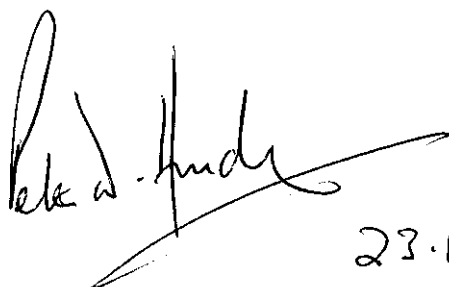
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements we approved by the Board on 3 August 2005 and signed on its behalf by

**Director**



23.11.05 (copy)

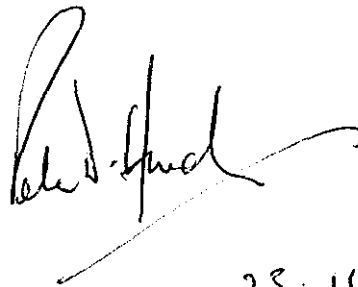
Further to previous page attached to the balance sheet the directors of the Company confirm that:

No notice has been deposited under section 249B(2) of the companies Act 1985

And that

For the year ended 31 December 2003 the company was entitled to exemption under section 249A (1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with the section 249B(2) . The directors acknowledge their responsibility for :

i) Ensuring 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 its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

A handwritten signature in black ink, appearing to be 'R. D. H. H. H.', written in a cursive style.

28.11.05 (copy)

### Directors Report

Owing to the illness of the Director this year much that was discussed at Trustees meetings this year has not been put into action. This has brought about a re thinking of proposed courses of action related to coaching as a development of the activities of Pillars of Fire. Harp and Bowl prayer and intercession meeting have continued once or twice a month through the whole year with two 24/1 days of Prayer and Intercession for the churches in Seaford having been successfully completed.

It is anticipated that the activities of the trust will be re – examined and fresh direction found in the course of 2005.

Petert D. Hindley  
Director and Company Member