

Registered Company: 4542170
Registered Charity: 1096429 (England) SC040254 (Scotland)

NPTC

Report and Financial Statements

for the year ended 31 August 2016

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NPTC
Trustees' Report

REGISTERED COMPANY: 4542170

REGISTERED CHARITY: 1096429 (England & Wales) and SC040254 (Scotland)

DIRECTORS: J T Conybeare-Cross and C J Payne

SECRETARY: E J Rounce

REGISTERED OFFICE: 1 Giltspur Street London EC1A 9DD

Introduction

The directors present their report and financial statements for NPTC for the year ended 31 August 2016. In preparing this Report and Financial Statements, the directors have adopted the provisions of the Companies Act 2006 and the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005. This Report is the "Trustees Annual Report" referred to in the latter. NPTC transferred its business and assets to The City and Guilds of London Institute ("City & Guilds") on 30 June 2010 and became dormant at the end of that accounting period.

Reference and administrative details

NPTC is a registered charity (Charity No. 1096429 (England & Wales) and SC040254 (Scotland)) and a registered UK company (Reg. No 4542170). Set out above are the address of its principal office and the names of the directors at the date on which this Report was approved, any other directors serving during the year to 31 August 2016 and the Secretary. As NPTC is dormant its principal bankers, solicitors, auditors and investment advisers are not included.

Structure, governance and management

NPTC is a company limited by guarantee, governed by a Memorandum of Association adopted on incorporation on 23 September 2002 and subsequently amended, and Articles of Association adopted on 6 July 2011. These two documents are together described in this Report as "the constitution". The constitution provides that the Board shall consist of two directors appointed by City & Guilds. The Board's policy on induction, training and assessment of trustees reflect the fact that NPTC is dormant. It has no executive staff and any decisions relating to it are made by the directors.

Related parties

City & Guilds is the sole member of NPTC.

Objectives and Activities

The objects for which NPTC is established are "the advancement of education and training by means of the establishment and/or administration of schemes of Proficiency Tests, Vocational Qualifications, Certificates of Competence, Certificates of Qualification and other such awards in agriculture, horticulture, forestry and other industries as the Charity shall from time to time decide."

Achievements and performance, plans for future periods and risk management

NPTC has been dormant since 1 October 2010.

Financial Review

The financial statements are attached to this report.

Investment policy, performance and objectives

NPTC has no investments.

Statement of directors' responsibilities

The directors (who are also trustees of NPTC for the purposes of charity law) are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Approved by the Board on 7 December 2016 and signed on their behalf by:



J T Conybeare-Cross

Director

NPTC
Statement of Financial Activities
for the year ended 31 August 2016

	Year ended 31 August 2016 £'000	Year ended 31 August 2015 £'000
Income and endowments from:		
Donations and legacies	-	-
Charitable activities	-	-
Total income	<u>-</u>	<u>-</u>
Expenditure on:		
Charitable activities	-	-
Total expenditure	<u>-</u>	<u>-</u>
Net income	<u>-</u>	<u>-</u>
Net movement in funds	<u>-</u>	<u>-</u>
Total funds brought forward	<u>-</u>	<u>-</u>
Total funds carried forward	<u>-</u>	<u>-</u>

NPTC did not trade in the reporting period and therefore no gains or losses have been recognised.
The note on page 4 forms part of these financial statements.

NPTC
Balance Sheet
as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets		-	-
Current assets		-	-
Current liabilities		-	-
Net current assets		-	-
Total assets less current liabilities		-	-
Total funds - unrestricted		-	-

The note on page 4 forms part of these financial statements.

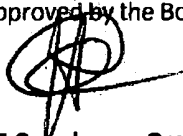
For the year ended 31 August 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

Approved by the Board on 7 December 2016 and signed on their behalf by:



J T Conybeare-Cross
 Director

NPTC

Note to the Accounts

for the year ended 31 August 2016

1 Accounting policies

The Financial Statements are prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Charities Act 2011 and the Companies Act 2006.

FRS 102 is mandatory for accounting periods beginning on or after 1 January 2015.

There were no changes on adoption of FRS 102.