

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

**NPTC**  
**Report and Financial Statements**  
**for the year ended 31 August 2019**

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**NPTC**  
**Trustees' Report**

**REGISTERED COMPANY:** 4542170  
**REGISTERED CHARITY:** 1098429 (England & Wales) and SC040254 (Scotland)  
**DIRECTORS:** J T Conybears-Cross and C J Payne  
**SECRETARY:** E J Rounce  
**REGISTERED OFFICE:** 5-8 Giltspur Street, London, EC1A 8DE

**Introduction**

The directors present their report and financial statements for NPTC for the year ended 31 August 2019. 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. 1098429 (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 2019 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.

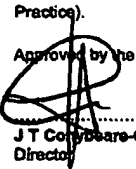
**Investment policy, performance and objectives**

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 9 September 2019 and signed on their behalf by:

  
J T Conybears-Cross  
Director

**NPTC**  
**Statement of Financial Activities**  
**for the year ended 31 August 2019**

	<b>Year ended 31 August 2019 £'000</b>	<b>Year ended 31 August 2018 £'000</b>
<b>Income and endowments from:</b>		
Donations and legacies	-	-
Charitable activities	-	-
<b>Total income</b>	<u>-</u>	<u>-</u>
<b>Expenditure on:</b>		
Charitable activities	-	-
<b>Total expenditure</b>	<u>-</u>	<u>-</u>
<b>Net income</b>	<u>-</u>	<u>-</u>
<b>Net movement in funds</b>	<u>-</u>	<u>-</u>
<b>Total funds brought forward</b>	<u>-</u>	<u>-</u>
<b>Total funds carried forward</b>	<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**  
**Statement of Financial Position**  
**as at 31 August 2018**

	Notes	2019 £	2018 £
<b>Fixed assets</b>		-	-
<b>Current assets</b>		-	-
<b>Current liabilities</b>		-	-
<b>Net current assets</b>		-	-
<b>Total assets less current liabilities</b>		-	-
<b>Total funds - unrestricted</b>		-	-

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

For the year ended 31 August 2018 the company was entitled to exemption under section 480 of the Companies Act 2008 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 478 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 9 September 2019 and signed on their behalf by:

J T Conry  
 Director

## **NPTC**

### **Note to the Accounts**

**for the year ended 31 August 2019**

#### **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.