

**Mevagissey Methodist Chapel Management Company Limited**  
**Annual Report and Unaudited Financial Statements**  
**Year Ended 30 June 2017**

**Registration number: 04798439**

# Mevagissey Methodist Chapel Management Company Limited

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# Mevagissey Methodist Chapel Management Company Limited

## Company Information

**Directors**                Mr S Bourne  
                                 Mr T Cobain  
                                 Mr W Courtney-Smith  
                                 Mr R Gilder  
                                 Mr G Pruen  
                                 Dr R Brown  
                                 Ms M Langford

**Company secretary**   Mrs A Gilder

**Registered office**     Lowin House  
                                 Tregolls Road  
                                 Truro  
                                 Cornwall  
                                 TR1 2NA

**Accountants**           Francis Clark LLP  
                                 Chartered Accountants  
                                 Lowin House  
                                 Tregolls Road  
                                 Truro  
                                 Cornwall  
                                 TR1 2NA

# **Mevagissey Methodist Chapel Management Company Limited**

## **Directors' Report**

### **Year Ended 30 June 2017**

The directors present their report and the financial statements for the year ended 30 June 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Directors of the company**

The directors who held office during the year were as follows:

Mr S Bourne

Mr T Cobain

Mr W Courtney-Smith

Mr R Gilder

Mr G Pruen

Dr R Brown

Ms M Langford

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 28 January 2018 and signed on its behalf by:

.....

Mrs A Gilder

Company secretary

# Mevagissey Methodist Chapel Management Company Limited

## Balance Sheet

30 June 2017

	2017 £	2016 £
Current assets	13,664	11,840
Creditors: Amounts falling due within one year	<u>(13,657)</u>	<u>(11,833)</u>
	<u>7</u>	<u>7</u>
Capital and reserves	<u>7</u>	<u>7</u>

# **Mevagissey Methodist Chapel Management Company Limited**

## **Balance Sheet**

**30 June 2017**

### **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Lowin House  
Tregolls Road  
Truro  
Cornwall  
TR1 2NA

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# Mevagissey Methodist Chapel Management Company Limited

## Balance Sheet

30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 January 2018 and signed on its behalf by:

.....

Mr T Cobain

Director

Company Registration Number: 04798439

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.