

Mevagissey Methodist Chapel Management Company Limited
Annual Report and Unaudited Financial Statements
Year Ended 30 June 2023

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 C Cobain

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

Balance Sheet

30 June 2023

	2023 £	2022 £
Current assets	17,685	19,302
Creditors: Amounts falling due within one year	<u>(17,678)</u>	<u>(19,295)</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 2023

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

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.

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.

Company Registration Number: 04798439

Approved and authorised by the Board on 3 September 2023 and signed on its behalf by:

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Mr T Cobain
Director

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.