

**ASSOCIATION OF CARMELS TRUSTEE LIMITED**

**Company Registration No. 6198477**

**Accounts for the period 1st May 2018 to 30<sup>th</sup> April 2019**

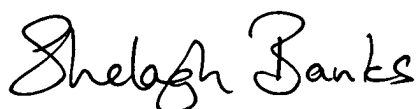


## DIRECTORS' REPORT

The Association of Carmels Trustee Limited (ACT) is a company limited by guarantee, and was set up by the Association of Carmels of Great Britain on 2<sup>nd</sup> April 2007 to act as an additional trustee for the holding of the property of any member monastery that should wish to use it. It has no assets or liabilities, and does not trade.

The Directors of ACT at any time will be the President and Council of the Association of Carmels of Great Britain.

Signed on behalf of the Directors by:



Sister Shelagh Banks (Director)  
Association of British Carmels  
Carmelite Monastery  
Quidenham  
Norwich  
NR16 2PH

## PROFIT AND LOSS ACCOUNT

As stated above, the Company has no money, and does not trade. Therefore:

Income: £0

Expenditure: (£0)

Profit/ (Loss): £0

# BALANCE SHEET AT 30<sup>th</sup> APRIL 2019

	2019	2018
Fixed Assets	0	0
Current Assets	0	0
Creditors	0	0
Net Current Assets	<u>0</u>	<u>0</u>
Capital Account	<u>0</u>	<u>0</u>

For the year ended 30<sup>th</sup> April 2019, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

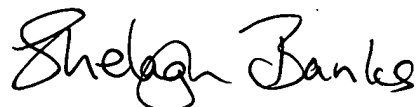
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

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

The company has not acted as an agent for a person during the year.

These accounts were approved by the Board of Directors on 12<sup>th</sup> January 2020 and signed on their behalf by:



Sister Shelagh Banks  
Director