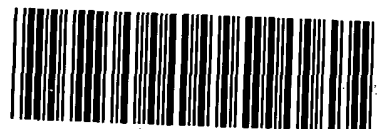


ASSOCIATION OF CARMELS TRUSTEE LIMITED

Company Registration No. 6198477

Accounts for the period 1st May 2022 to 30th April 2023

FRIDAY



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12/01/2024

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COMPANIES HOUSE

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 2nd 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 30th APRIL 2023

	2023	2022
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 30th April 2023, 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 9th January 2024 and signed on their behalf by:



Sister Shelagh Banks
Director