

Registered number
05442501

The Zacchaeus 2000 Trust

Report and Accounts

31 December 2005

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The Zacchaeus 2000 Trust
Report and accounts
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The Zacchaeus 2000 Trust Company Information

Directors

The Revd. Paul R Nicolson (Chairman)
Sami Aziz
Matthew D G Davies
The Revd. Keith Holt
Frank J McDowell
Peter Morris
Alan D Murdie
Sr. Maureen Tinkler DC

Secretary

Frank J McDowell

Bankers

Barclays Bank plc
Oxford Circus Branch
15 Great Portland Street
London
W1A 4TR

Registered office

93 Campbell Road
Tottenham
London
N17 0AX

Registered number

05442501

The Zacchaeus 2000 Trust Directors' Report

The directors present their report and accounts for the period ended 31 December 2005.

Incorporation

The company was incorporated on 4 May 2005.

Principal activities and review of the period

The company was dormant throughout the period under review.

The company was formed in order to take over the activities of an unincorporated charitable trust, also named The Zacchaeus 2000 Trust, and whose charitable objects surround poverty relief. Accordingly, the company was registered as a charity with the Charity Commission on 11 August 2005, under number 1110841.

The company took over the activities, assets and liabilities of The Zacchaeus 2000 Trust on 1 January 2006.

Members' liability

The company is limited by guarantee and has no share capital. Each member has agreed to contribute £1 in the event of winding up.

Directors

The directors who served during the period and the dates of their appointment were as follows:

The Revd. Paul R Nicolson	4 May 2005
Sami Aziz	5 October 2005
Matthew D G Davies	13 July 2005
The Revd. Keith Holt	13 July 2005
Frank J McDowell	4 May 2005
Peter Morris	5 October 2005
Alan D Murdie	13 July 2005
Sr. Maureen Tinkler DC	13 July 2005

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 19 April 2006



Revd. Paul R Nicolson
Director and Trustee

The Zacchaeus 2000 Trust
Profit and Loss Account
for the period from 4 May 2005 to 31 December 2005

	Notes	2005 £
Operating profit		-
Profit on ordinary activities before taxation		-
Tax on profit on ordinary activities		-
Profit for the period		-

The Zacchaeus 2000 Trust
Balance Sheet
as at 31 December 2005


	Notes	2005 £
Net current assets		-
Net assets		-
Capital and reserves		-
Shareholder's funds		-

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Revd. Paul R Nicolson
 Director and Trustee

Approved by the board on 19 April 2006



Frank J McDowell
 Director and Trustee

The Zacchaeus 2000 Trust
Notes to the Accounts
for the period from 4 May 2005 to 31 December 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

2 Post balance sheet events

On 1 January 2006, the company took over the activities, assets and liabilities of The Zacchaeus 2000 Trust, an unincorporated charity.

3 Controlling party

As the company is limited by guarantee, no one individual has a controlling interest in the company.

The Zacchaeus 2000 Trust
Profit and Loss Account
for the period from 4 May 2005 to 31 December 2005
for the information of the directors only

2005
£

Profit before tax

-

The Zacchaeus 2000 Trust
Schedule to the Profit and Loss Account
for the period from 4 May 2005 to 31 December 2005
for the information of the directors only

2005
£

Administrative expenses

