## The McClay Foundation Corporate Trustee Limited (a company limited by guarantee) Company Number: NI 70177

Balance sheet as at 30 September 2017



	Notes	2017	2016
Net assets	Notes		
Total funds		•	•

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 480 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 period in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,

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

Approved by the Board of Directors on 19 December 2017

A.Armstrong

S. Campbell

## Directors/Members:

Alan Armstrong
Stephen Campbell
Colin Hayburn
John Irvine
Professor Sir George Bain
Ian Huddleston
Tom Scott (resigned September 2016)
Philip Diamond
David Clements (appointed September 2016)



COMPANIES HOUSE