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

Balance sheet as at 30 September 2019

		2019	2018
	Notes	£	£
Net assets			-
Total funds			-

For the year ending 30 September 2019 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 17 December 2019

A.Armstrong

S. Campbell

Directors/Members:

Alan Armstrong
Stephen Campbell
Colin Hayburn
John Irvine
Professor Sir George Bain
Ian Huddleston
Philip Diamond
David Clements

