

**RBMHO TRUST CORPORATION LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
11400081 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **RBMHO TRUST CORPORATION LIMITED**

**Company limited by guarantee**

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**for the Period Ended 31 December 2019**

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# **RBMHO TRUST CORPORATION LIMITED**

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## **Company Information**

**for the Period Ended 31 December 2019**

**Director:**

Stewart Green

Francis W Johnston

Timothy J Walker

Richard I Wilson

Caroline JL Sanderson

Stephen E Wing

**Registered office:**

Baptist House

129 Broadway

Didcot

Oxfordshire

OX11 8RT

**Company Registration Number:**

11400081 (England and Wales)

# **RBMHO TRUST CORPORATION LIMITED**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 December 2019**

The directors present their report with the financial statements of the company for the period ended 31 December 2019

### **Principal Activities**

The principal activity of the Company is acting as the trust corporation holding properties on behalf of the Retired Baptist Ministers Housing Organisation in line with the primary activities and objectives of that organisation.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019**

Stewart Green

Francis W Johnston

Timothy J Walker

Richard I Wilson

**The director(s) shown below were appointed to the company during the period**

Caroline JL Sanderson

13 November 2019

**The director(s) shown below resigned during the period**

Stephen E Wing

13 November 2019

**This report was approved by the board of directors on 24 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Richard I Wilson

Status: Director

# **RBMHO TRUST CORPORATION LIMITED**

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## **Income and Expenditure Account**

**for the Period Ended 31 December 2019**

	<i>2019</i>	<i>7 months to</i>
	<i>£</i>	<i>31 Dec 2018</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	0	0

# RBMHO TRUST CORPORATION LIMITED

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## Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>7 months to</i>
	<i>£</i>	<i>31 Dec 2018</i>
		<i>£</i>
FixedAssets:	0	0
Current assets:	5,000	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 5,000 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>0</b>	<b>0</b>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>0</b>	<b>0</b>
<b>Reserves:</b>	<b>0</b>	<b>0</b>

# **RBMHO TRUST CORPORATION LIMITED**

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## **Balance sheet continued**

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Richard I Wilson

Status: Director

The notes form part of these financial statements

# **RBMHO TRUST CORPORATION LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 0

# **RBMHO TRUST CORPORATION LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.