

**THE EVANGELICAL FELLOWSHIP OF CONGREGATIONAL  
CHURCHES TRUST CORPORATION LIMITED**

**(A Company Limited by Guarantee)**

**FINANCIAL STATEMENTS**

**31ST DECEMBER, 2002**



**Registered company number 2777096**

COMPANY REGISTRATION NO. 2777096  
THE EVANGELICAL FELLOWSHIP OF CONGREGATIONAL  
CHURCHES TRUST CORPORATION LIMITED  
(A Company Limited by Guarantee)

REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31ST DECEMBER, 2002

The directors present their report together with the accounts of the company for the year ended 31st December, 2002.

**ACTIVITY AND BUSINESS REVIEW**

The Company was incorporated on 5th January, 1993 and acts as trustee (whether as charity trustee or as custodian trustee) for the Evangelical Fellowship of Congregational Churches (hereinafter called "the Fellowship") and for such other charitable Churches as shown on page 4.

The financial activities of the Trust during the year are set out on pages 2 and 3 attached.

**DIRECTORS**

The Directors serving throughout the year were as follows:

Rev. N. Rees (Chairman)  
Rev. A. Tovey  
Rev. G. Evans  
Mr. R. Neilson  
Mr. P. J. Williams  
Rev. M. J. Plant  
Mr. R. Taylor

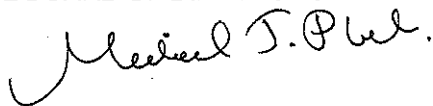
Rev. M. Coles was appointed on 25<sup>th</sup> June 2002.

Mr. A. Lord was appointed on 17<sup>th</sup> September 2002.

It is with great sadness we note that Rev. A. Tovey ceased to be a Director through his death on 18<sup>th</sup> November 2002.

In preparing the above report the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

SIGNED ON BEHALF OF  
THE BOARD OF DIRECTORS



REV. M. PLANT  
DIRECTOR  
6th May, 2003

**THE EVANGELICAL FELLOWSHIP OF CONGREGATIONAL  
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**BALANCE SHEET AT 31ST DECEMBER, 2002**

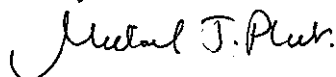
|                                | 2002<br>£   | 2001<br>£   |
|--------------------------------|-------------|-------------|
| <u>Current assets</u>          |             |             |
| Sundry debtors                 | 9           | 9           |
| Cash at bank                   | 98          | 98          |
|                                | <hr/>       | <hr/>       |
|                                | 107         | 107         |
| <u>Current liabilities</u>     |             |             |
| Sundry creditors               | 5           | 5           |
|                                | <hr/>       | <hr/>       |
|                                | 102         | 102         |
|                                | <hr/> <hr/> | <hr/> <hr/> |
| <u>Funds</u>                   |             |             |
| Income and Expenditure Account | 102         | 102         |
|                                | <hr/>       | <hr/>       |
|                                | 102         | 102         |
|                                | <hr/> <hr/> | <hr/> <hr/> |

For the year ended 31st December, 2002 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985 and no notice has been deposited under section 249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its surplus or deficit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

Approved by the Board of Directors on 6th May, 2003 and signed on its behalf by:



REV. M. PLANT  
Director

The notes on page 4 form part of these accounts.

**THE EVANGELICAL FELLOWSHIP OF CONGREGATIONAL  
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**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST DECEMBER, 2002**

|                                                | 2002<br>£   | 2001<br>£   |
|------------------------------------------------|-------------|-------------|
| INCOME                                         | -           | -           |
|                                                | <hr/>       | <hr/>       |
| EXPENDITURE                                    | -           | -           |
|                                                | <hr/>       | <hr/>       |
| Excess of expenditure over income for the year | -           | -           |
| Balance brought forward                        | 102         | 102         |
|                                                | <hr/>       | <hr/>       |
| Balance carried forward                        | 102         | 102         |
|                                                | <hr/> <hr/> | <hr/> <hr/> |

The notes on page 4 form part of these accounts.

THE EVANGELICAL FELLOWSHIP OF CONGREGATIONAL  
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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER, 2002

1) Basis of accounting

The accounts have been prepared under the historical cost convention.

2) Trusts

Churches, Church Funds and other Trusts for whom the Company acts as Trustee are shown below:

The Evangelical Fellowship of Congregational Churches General Purposes Fund  
Charities Administered in connection with The Evangelical Fellowship of Congregational Churches  
Beazley End Congregational Church  
Benson Congregational Church  
Bradwell Congregational Church  
Braughing and Puckeridge Chapels Trust Fund  
Braughing Congregational Church  
Bulford Chapel  
Dalston Congregational Church  
Droylsden Congregational Church  
Eston Congregational Church  
Four Elms Congregational Church  
Great Chesterford Congregational Church  
Great Haywood Congregational Church  
Great Horwood Congregational Church  
Gwersyllt Congregational Church  
Heathfield Chapel  
Highley Congregational Church  
Hingham Congregational Church  
Honiton Congregational Church  
Leigh on Sea Congregational Church  
Marden Congregational Church  
Matching Tye Congregational Church  
Mitcham Congregational Church  
Mynydd Isa Congregational Church  
Oakhanger Congregational Church  
Oldbury Congregational Church  
Pontnewydd Congregational Church  
Puckeridge Congregational Church  
Quinta Congregational Chapel Charity  
Quinta Congregational Church  
Quinta Sunday School Trust  
Reeth Congregational Church  
Staithes Congregational Church  
Stanwell Congregational Church  
Steeple Congregational Church  
Thorpe Edge Congregational Church  
Tillingham Congregational Church  
Trinity Congregational Church, Hackney  
Uffington Congregational Church  
Whitby Congregational Church Trust  
Woolwich Congregational Church  
Yaxham Congregational Church  
Zion Congregational Church, Ripponden