

Variables to be answered

Instructions for use

Complete the questions on this page then complete any missing information on the "Charity Info" page, before progressing on to the accounts pages themselves.

		Start in this column
Charity Name - Line 1 (Lower Case)	*****	Elm Hall Drive Methodist C
Accounting period (period/year)	*****	year
Year End Date (e.g. 31st December, 2001)	*****	31st August, 2019
Year End Date (e.g. 31/12/01)	*****	31/08/2019
1st Day in Year (e.g. 1st January, 2001)	*****	1st September, 2018
Last Date in Year (e.g. 31st December)	*****	31st August
Charity Registration Number:	*****	1130115
Names of Trustees:	*****	XXXX
	*****	XXXX
	*****	XXXX
	*****	XXXX
	*****	XXXX
	*****	XXXX
	*****	XXXX
	*****	XXXX
	*****	XXXX
Are there any Related Parties?	*****	Yes
Does the charity act as a Custodian Trustee?	*****	No
Type of Collins & Co.'s Report -	Independent Examination	Yes
	Accountants' Report	No
	Audit Report	No
Date of Accounts approval by Trustees (e.g. 3 March, 2001)	*****	09 December, 2019
Date of Independent Examiner's Report (i.e. one day after approval)	*****	09 December, 2019
Title of charity leader (e.g Chairman/Chairperson/Chair)	*****	Chairman
Name of charity Chairman	*****	Revd P Wilson
Number of signatures needed on Balance Sheet (1 or 2)	*****	2
Name of signature 1 on accounts	*****	Revd P Wilson
Name of signature 2 on accounts (if only one signature, leave blank)	*****	P.Harvey
Page number of Annual Report signature	*****	6
Fixed Asset Capitalisation - Lower Limit (£)	*****	2,000
Date of Memorandum and Articles of Association (e.g. 1st January, 2001)	*****	?????
Your Christian Name:		Paul
Your Middle Name:		
Your Surname:		Collins

NOTES

- 1 Independent Examiners Report is an unqualified report. If this is not appropriate, please amend .
- 2 Please check that Accounting Policy notes are correct for the charity!!