

THE LEPROSY MISSION CORPORATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020



THE LEPROSY MISSION CORPORATION

(A company limited by guarantee. Registered Company Number: 289799)

Registered Office Address: 80 Windmill Road, Brentford, Middlesex, TW8 0QH. England.

REPORT OF THE BOARD OF MANAGEMENT

BOARD OF MANAGEMENT

The following have been members of the Board of Management throughout the year:

P M Putman

B J Morgan

C Osborne

The Board members present their report for the year end 31 December 2020.

REVIEW OF THE BUSINESS

The Corporation acts as a Custodian Trustee in respect of assets held on behalf of The Leprosy Mission International, The Leprosy Mission Northern Ireland, The Leprosy Mission Scotland and The Leprosy Mission Central Pension Scheme. The Corporation does not trade and there was neither profit nor loss.

RESPONSIBILITIES OF THE BOARD OF MANAGEMENT

The members of the Board of Management, who are the directors, are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations. Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the provisions applicable to the small companies' regime.



Philip M Putman, DIRECTOR

THE LEPROSY MISSION CORPORATION

INCOME AND EXPENDITURE ACCOUNT

The benefit and any income from the investments and properties held by the Corporation on behalf of The Leprosy Mission International and The Leprosy Mission Scotland is received direct by those bodies.

FINANCIAL STATEMENTS

The Corporation has no beneficial interest in assets and is without liabilities at 31 December 2020.

BALANCE SHEET AS AT 31 DECEMBER 2020

The company had neither assets nor liabilities. The company is limited by guarantee and therefore does not have any share capital. The company has not traded during the year.

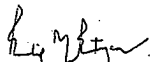
For the year ended 31 December 2020, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting periods and the preparation of accounts.

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

Approved and authorised for issue by the Directors on 2 August 2021 and signed on their behalf by:



P M Putman, DIRECTOR



C Osborne, DIRECTOR