

Registered Number 00071045

LICHFIELD DIOCESAN TRUST(THE)

Micro-entity Accounts

31 December 2021

Micro-entity Balance Sheet as at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		-	-
Current Assets		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	-
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Reserves		<u>0</u>	<u>0</u>

- For the year ending 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2022

And signed on their behalf by:

Jonathan Hill, Director

Jess Dace, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

2 Off balance sheet arrangements

The Company is a registered charity and acts solely as Custodian Trustees on behalf of the parishes across the Diocese of Lichfield. As with agreed with the HMRC it operates a centralised Gift Aid Scheme and a Payroll Agency.

It also acts as Custodian for Parish Properties and Endowment trusts in accordance with the PCC Powers Measure 1956 and the Incumbent and Wardens Measure 1963. The ownership and legal responsibility remains with the Managing or Administrative Trustees at a local level where such assets would be recorded in the respective financial statements.

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.