

Company Registration Number NI624708 (Northern Ireland)

JESUS GENERATION CHURCH
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
PAGES FOR FILING WITH REGISTRAR

JESUS GENERATION CHURCH

COMPANY INFORMATION

Directors	Mr B,C Quilario Mr R, Pabito Mr E,H Flores
Company number	NI624708
Registered office	105 Frances Street Newtownards Co Down BT23 7DX
Accountants	Stanley Woods & Co Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN
Business address	105 Frances Street Newtownards Co Down BT23 7DX

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JESUS GENERATION CHURCH

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Current assets	2,021		10,328	
Creditors: amounts falling due within one year	(289)		(54)	
Net current assets		1,732		10,274
Net assets		1,732		10,274
Reserves		1,732		10,274

Jesus Generation Church is a private company limited by guarantee incorporated in Northern Ireland. The registered office is 105 Frances Street, Newtownards, Co Down, BT23 7DX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 February 2018 and are signed on its behalf by:

Mr B,C Quilario
Director

Company Registration Number NI624708

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.