

Company Registration Number NI624708 (Northern Ireland)

JESUS GENERATION CHURCH
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

JESUS GENERATION CHURCH

CONTENTS

	Page
Balance sheet	1

JESUS GENERATION CHURCH

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Current assets	3,692		2,021	
Creditors: amounts falling due within one year	(769)		(289)	
Net current assets		2,923		1,732
Net assets		2,923		1,732
Reserves		2,923		1,732

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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 2018 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 15 February 2019 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.