Company registration number NI624708 (Northern Ireland)

JESUS GENERATION CHURCH

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2023

PAGES FOR FILING WITH REGISTRAR

JESUS GENERATION CHURCH

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JESUS GENERATION CHURCH

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		89,035		76,705
Current assets	40,710		24,315	
Creditors: amounts falling due within one year	(1,002)		(1,069)	
Net current assets		39,708		23,246
Total assets less current liabilities		128,743		99,951
Net assets		128,743		99,951
Reserves		128,743		99,951

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	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.

For the year ended 31 May 2023 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 directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

The financial statements were approved by the board of directors and authorised for issue on 28 February 2024 and are signed on its behalf by:

Mr B C Quilario
Director

Company registration number NI624708 (Northern Ireland)

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.