Company registration number NI624708 (Northern Ireland)

JESUS GENERATION CHURCH

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2024

PAGES FOR FILING WITH REGISTRAR

JESUS GENERATION CHURCH

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JESUS GENERATION CHURCH

BALANCE SHEET

AS AT 31 MAY 2024

	2024		2023	
	£	£	£	£
Fixed assets		87,430		89,035
Current assets	56,097		40,710	
Creditors: amounts falling due within one year	(1,737)		(1,002)	
Net current assets		54,360		39,708
Total assets less current liabilities		141,790		128,743
Net assets		141,790		128,743
Reserves		141,790		128,743

Notes to the financial statements

1 Employees

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

	2024 Number	2023 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 2024 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 2024

The financial statements were approved by the board of directors and authorised for issue on 26 February 2025 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.