

JESUS GENERATION CHURCH

Northern Ireland · Charity number 101229

Details

Status Received

Registered 2015-02-02

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address Apartment 7
2B Summerhill Avenue
Belfast
Bt5 7hd
BT5 7HD

Phone 02890483886

Activities

Purposes: The objects of the company are the advancement of religion through a. Holding church services and public meetings for praise, worship, bible teaching, prayer, healing and fellowship; b. Providing activities, education and teaching for children and young people; c. Providing other facilities in the interests of social welfare which are in sympathy with the other aims and objects with the object of improving the conditions of life for the persons for whom the facilities are primarily intended and who have need of such facilities by virtue of their youth, age, infirmity poverty or social and economic circumstances; d. The recording of audio and audio-visual material and production and distribution of Christian literature and audio and audio-visual material; e. The support and encouragement of Christians and other Christian organisations at home and overseas; f. Other activities incidental or conducive to the attainment and advancement of the said objects; g. Supporting the training and discipleship of Christians at home and overseas h. Such other charitable acts and things as will (or will tend to) promote or encourage the Christian faith.

What the charity does: The advancement of religion

How the charity works: Overseas aid/famine relief,Religious activities

Who the charity helps: Children (5-13 year olds),Ethnic minorities,General public,Men,Parents,Preschool (0-5 year olds),Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£149,143	£118,022	£0	1

Trustees

Name	Role	Appointed
Mr Benjie Quilario Dip. He Theology		
Mr Ebenezer Henry Flores		
Mr Ralph Pabito		

JESUS GENERATION CHURCH

Northern Ireland - Charity number 101229

Accounts

Company registration number NI624708 (Northern Ireland)

JESUS GENERATION CHURCH
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025

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

JESUS GENERATION CHURCH

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JESUS GENERATION CHURCH

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MAY 2025

The directors present their annual report and financial statements for the year ended 31 May 2025.

Principal activities

By holding Church Services and public meetings for praise, worship, bible teaching, prayer, healing and fellowship.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr B C Quilario
Mr R Pabito
Mr E H Flores

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board


Mr E H Flores
Director

25 February 2026

JESUS GENERATION CHURCH

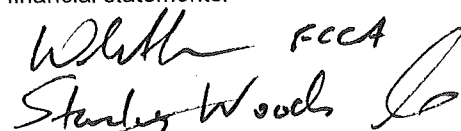
REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF JESUS GENERATION CHURCH

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jesus Generation Church for the year ended 31 May 2025, which comprise the income and expenditure account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/rulebook.html.

It is your duty to ensure that Jesus Generation Church has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Jesus Generation Church is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jesus Generation Church. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Stanley Woods & Co
Certified Accountants
Alexander House
49 / 51 Church Street
Newtownards
Co Down
BT23 4AN
25 February 2026

JESUS GENERATION CHURCH

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MAY 2025

	2025 £	2024 £
Income	149,143	122,845
Cost of raw materials and consumables	(59,431)	(58,256)
Staff costs	(20,173)	(22,468)
Depreciation and other amounts written off assets	(5,970)	(4,367)
Other charges	(32,448)	(24,707)
Surplus for the financial year	<u>31,121</u>	<u>13,047</u>

JESUS GENERATION CHURCH

BALANCE SHEET

AS AT 31 MAY 2025

	2025		2024	
	£	£	£	£
Fixed assets		91,540		87,430
Current assets	81,989		56,097	
Creditors: amounts falling due within one year	<u>(618)</u>		<u>(1,737)</u>	
Net current assets		81,371		54,360
Total assets less current liabilities		<u>172,911</u>		<u>141,790</u>
Net assets		<u>172,911</u>		<u>141,790</u>
Reserves		<u>172,911</u>		<u>141,790</u>

Notes to the financial statements

1 Employees

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

	2025	2024
	Number	Number
Employees	<u>1</u>	<u>1</u>

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.

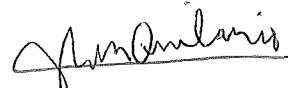
For the year ended 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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'.

The financial statements were approved by the board of directors and authorised for issue on 25 February 2026 and are signed on its behalf by:



Mr B C Quilario
Director

Company registration number NI624708 (Northern Ireland)

**JESUS GENERATION CHURCH
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 31 MAY 2025**

JESUS GENERATION CHURCH

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2025

	£	2025 £	£	2024 £
Turnover				
Tithes		115,511		82,578
Offerings		6,053		14,096
Gift aid		27,579		26,171
		<u>149,143</u>		<u>122,845</u>
Cost of raw materials and consumables				
Functions and conferences	33,612		27,224	
Gifts	6,551		13,920	
Guest speakers and music	1,054		210	
Missions	18,214		16,902	
		<u>(59,431)</u>		<u>(58,256)</u>
Staff costs				
Directors' remuneration	18,000		18,000	
Directors' social security costs	1,228		1,228	
Directors' pension costs - defined contribution scheme	945		3,240	
		<u>(20,173)</u>		<u>(22,468)</u>
Depreciation and other amounts written off assets				
Depreciation	5,970		4,367	
		<u>(5,970)</u>		<u>(4,367)</u>
Other charges				
Staff training	115		-	
Consumables	11,623		9,807	
Pastor costs	7,334		6,300	
Rates	515		491	
Power, light and heat	1,759		2,043	
Property repairs and maintenance	2,765		1,054	
Insurance	2,371		1,346	
Motor running expenses	2,900		-	
Travelling expenses	-		528	
Accountancy	900		960	
Bank charges	128		112	
Printing and stationery	978		1,136	
Telecommunications	1,026		917	
Sundry expenses	34		13	
		<u>(32,448)</u>		<u>(24,707)</u>
Surplus for the year		<u><u>31,121</u></u>		<u><u>13,047</u></u>

JESUS GENERATION CHURCH

Northern Ireland - Charity number 101229

Accounts

Company registration number NI624708 (Northern Ireland)

JESUS GENERATION CHURCH
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024

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
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JESUS GENERATION CHURCH

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JESUS GENERATION CHURCH

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MAY 2024

The directors present their annual report and financial statements for the year ended 31 May 2024.

Principal activities

By holding Church Services and public meetings for praise, worship, bible teaching, prayer, healing and fellowship.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr B C Quilario
Mr R Pabito
Mr E H Flores

Balance brought forward has been restated to reflect the payments made towards the purchase of Frances Street that had previously been accounted for as rent.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr E H Flores
Director

26 February 2025

JESUS GENERATION CHURCH

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF JESUS GENERATION CHURCH

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jesus Generation Church for the year ended 31 May 2024, which comprise the income and expenditure account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

It is your duty to ensure that Jesus Generation Church has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Jesus Generation Church is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jesus Generation Church. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stanley Woods & Co

26 February 2025

Certified Accountants

Alexander House
49 / 51 Church Street
Newtownards
Co Down
BT23 4AN

JESUS GENERATION CHURCH

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MAY 2024

	2024	2023
	£	£
Income	122,845	128,471
Cost of raw materials and consumables	(58,256)	(47,997)
Staff costs	(22,468)	(22,533)
Depreciation and other amounts written off assets	(4,367)	(4,766)
Other charges	(24,707)	(24,383)
Surplus	<u>13,047</u>	<u>28,792</u>

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		<u>54,360</u>		<u>39,708</u>
Total assets less current liabilities		<u>141,790</u>		<u>128,743</u>
Net assets		<u><u>141,790</u></u>		<u><u>128,743</u></u>
Reserves		<u><u>141,790</u></u>		<u><u>128,743</u></u>

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	<u>1</u>	<u>1</u>

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 the provisions applicable to companies subject to the small companies regime.

JESUS GENERATION CHURCH

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)

JESUS GENERATION CHURCH

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MAY 2024

	£	2024 £	£	2023 £
Turnover				
Tithes		82,578		99,060
Offerings		14,096		8,861
Gift aid		26,171		20,550
		<u>122,845</u>		<u>128,471</u>
Cost of raw materials and consumables				
Functions and conferences	27,224		24,175	
Gifts	13,920		7,114	
Guest speakers and music	210		271	
Missions	16,902		16,437	
		<u>(58,256)</u>		<u>(47,997)</u>
Staff costs				
Directors' remuneration	18,000		18,000	
Directors' social security costs	1,228		1,293	
Directors' pension costs - defined contribution scheme	3,240		3,240	
		<u>(22,468)</u>		<u>(22,533)</u>
Depreciation and other amounts written off assets				
Depreciation	4,367		4,766	
		<u>(4,367)</u>		<u>(4,766)</u>
Other charges				
Consumables	9,807		8,503	
Pastor costs	6,300		6,526	
Rates	491		-	
Power, light and heat	2,043		2,482	
Property repairs and maintenance	1,054		2,283	
Insurance	1,346		1,234	
Travelling expenses	528		508	
Accountancy	960		918	
Bank charges	112		352	
Printing and stationery	1,136		604	
Telecommunications	917		810	
Sundry expenses	13		163	
		<u>(24,707)</u>		<u>(24,383)</u>
Surplus for the year		<u>13,047</u>		<u>28,792</u>

JESUS GENERATION CHURCH

Northern Ireland - Charity number 101229

Annual report

Jesus Generation Church, Charity Trustees Annual report

The objectives of the Company are the advancement of Gods' Word and the Saving Grace knowledge of Jesus Christ through:

- a. Holding Church services and public meetings for praise, worship, Bible teaching, prayer, healing and fellowship;
- b. Providing activities, education and teaching for children and young people;
- c. Providing other facilities in the interests of social welfare which are in sympathy with the other aims and objects of improving the conditions of life for the persons for whom the facilities are primarily intended and who have need of such facilities by virtue of their youth, age, infirmity poverty or social and economic circumstances;
- d. The recording of audio and audio-visual material and production and distribution of Christian literature and audio and audio-visual material;
- e. The support and encouragement of Christians at home and overseas;
- f. Other activities incidental or conducive to the attainment and advancement of the said objects;
- g. Supporting the training and discipleship of Christian at home and overseas.
- h. Such other charitable acts and things as will (or will tend to) promote or encourage the Christian faith.

Our Local Community/ Public benefits:

We aim people in all walks of life to live out their faith as part of our Church community through:

1. Holding Church services and public meetings for Praise, Worship, Bible teaching, Prayer, Healing and *Fellowship*

The regular Fellowship that involves worship, Prayer and Biblical teaching has given the Church an opportunity to discover and develop the individual gifts and talents and encouraged members involvement in the church.

Every Sundays, we start with Prayer and intercession for Ireland and Church. Our Worship Team start their close door prayer (we call it the green room) before start of the Worship Service.

At the start of the service, Announcements and site safety are given. Prayer is offered by our Pastor and or other Church leaders assigned by our Senior Pastor which includes Prayer for the church, our speaker of the day, individuals and other Special concerns or request from the members then followed by the conclusion of our Praise and worship song.

At times our Church service format is changed depending on the occasions that Arise, Example for the Mother's Day Sunday Celebration, we recognized all the Mothers and prepare something special for them before during or after service as a surprise.

Quarterly, we aim to invite speakers from other church to encourage us.

We occasionally conduct overnight Prayer meetings, Worship night (lead by our worship team), our regular Saturdays Worship workshop, our midweek Wednesdays prayer meetings and our Annual 21 Days Prayer and Fasting Session. (Commences at beginning of the year).

Music Team Practice and Teaching (usually every Saturdays).

2. *Providing activities, education and teaching for children and young people; For their Spiritual and Personal Development.*

We have committee Sunday School Teachers to provide Biblical Teachings and developed the children's social skills and help them be effective and productive in the society where they. Our Child Protection coordinator is making sure that Trainings of every Church Volunteers are updated in keeping with the Child Protection policy Last year, our Pastor's wife was invited to speak in the Event organized by the Friends International and in coordination with the connection our Senior Pastor to the UK Intercultural Ministries. Our Youth was involved in the said event and was encouraged to volunteer in their respective campus events.

3. Providing other facilities in the interests of social welfare which are in sympathy with the other aims and objects of improving the conditions of life for the persons for whom the facilities are primarily intended and who have need of such facilities by virtue of their youth, age, infirmity poverty or social and economic circumstances; In the past, we already accommodated two families who needs a place for the funeral wake for 3 days. We also offer our children hall and our kitchen for birthdays or other special occasions for our church members their significant others.

4. The recording of audio and audio-visual material and production and distribution of Christian literature and audio and audio-visual material; We utilise some special productions for special occasions. Sometimes the audio-visual materials are used to assist in some performances or presentations or teachings. Other times, the structured teaching materials either by books, audio or audio visuals are handed out for individual or small group Bible teachings. We also participate in distributing Christian literatures for our evangelism. We also provide church leaflets for the events of the church or other activities. Other times we create videos for encouragement to people to participate in Church.

5. The support and encouragement of Christians at home and overseas; Reaching out to others in need, since most of the church members are with long distance direct family members. We extend small gift to support parents or children that are hospitalized in the Philippines. Sometimes we also extend some Pastoral care and gift for those who are grieving. We also extend support to families undergoing social issues. We also helped those who experienced calamity in the Philippine through the Christian Churches. Within our community here, we help and support those who need help in moving houses. We also reached out to those in need by way of Pastoral visitations to Hospitals and Nursing Homes even those members who are unable to attend Church regularly, we also take time to visit and support our elderly members be taking them out for a meal or giving them time to spend a day out or treating them on their Special days.

6. Other activities incidental or conducive to the attainment and advancement of the said objects;

Provision of Pastoral care to those in the Church. We divided the Areas of outreach.

From Link 1 to Link 10. Each Leaders has designated Assistant Leaders.

The Leaders and Assistant Leaders of each Link group are responsible to assist our Senior Pastor in supporting the Church members and encourage them.

Our Senior Pastor and his wife support the Pastoral needs of the Church by taking responsibility over in the absence of the other Church Leaders. He oversees the affair of the Church and this has gained more support and encouragement from the Leaders and even members of the Church.

Because of the work demands of most of our Men in Church, they were able to Organize trips to Scotland, and other Europe holiday destinations for them mountain climbing. This helped boost our Men's bonding as well as their spiritual and physical well-being as they have morning and evening Bible studies before they spend their day out. We were able to give them some Pastoral care specially to those who have been struggling in their spiritual life.

Our women also had their prayer group and fellowship that supports other women in Church. Trips was also organized to help mothers have holiday breaks and spiritual upliftment as like the men, they have Bible Devotions day and night. Since our Youth have been divided into Young Adults ages 18-35, and teenagers From 12-17. Young Adults are led by our Senior Pastor wife every Tuesdays from home to home or other venues organized by the group. While our Teens are called 'JGENES' and they are led by one of our Young Adult. But both youth groups are supervised by our Senior Pastor and his wife.

7. Supporting the training and discipleship here and overseas.

The church aims to equip all members to finish Discipleship Training. So they can also be Nurtured and equipped to be training others. We provide materials or invite speakers or lecturers here and from the Philippines. Recently, we have invited a Pastor from England to help us for our Couples and our Youth by organizing special event in our Church and Hotel.

Recently, our Senior Pastor started opening Link 10 in Newry. Utilizing sport As an avenue to help them in their spiritual well-being.

8. Such other charitable acts and things as will (or will tend to) promote or encourage the Christian faith.

Mission and Evangelism- The dimension of our Mission is focus...JGC commits itself to intercessory prayers, development of servant-leaders, and compassionate-holistic approach to community service and outreach Mission extension through Parachurches and qualified Evangelical Churches in the Philippines. We would like others to discover what

Jesus is like through what they see in us -on what we say and do. As a Church, we Believe that God would have us pursue, by His Spirit and through His grace, that same ministry as the Lord Jesus Christ announced for Himself (Luke 4:18-19). We are continuing to support our mission connections like Compassion UK. Where we support two Children in their Education while pursuing their family to know Jesus as well. We endeavour to support financially or materially Churches, individuals or groups who are in same vision and mission in pursuant to our objectives. Our Senior Pastor has been involved in the UK Intercultural Ministries. He previously volunteered to help in the Seafarers Christian Friends Society. But

With the growing Church, he decided to focus on the Church but we often invite other Missionaries from the Seafarers Christian Friend Society to give a talk in the church to encourage our Church to continually support the Mission. We also extend Financial support to the Missionary and his family.

We also accept invitations from other Churches, either being a guest speaker or just support them financially, in manpower, in equipment or in other ways we can. Our Senior Pastor and his wife have been invited twice last year to speak in an event to build and Encourage Young Missionaries at Majestic theater- Organized by the Friends International Ministry in coordination with the UK Intercultural Ministries. We are invited again by the UK intercultural to have a short talk this 2nd of May 2024. We utilize our on-line account in the social media to promote and help people discover and can be a platform to be an encouragement to those who long for a Church.

Our Church Building.

At present, The Church building has been fully paid and this has been a testament to the us, our Leaders and the Church members who has sacrificed and has been generous in their financial support. The presence of some of the people of the local community in the church and their memories of Childhood shared with us when they grew up in this Church, gives us the encouragement to know how the Church building itself is already a big impact to the local community thus giving us also the hope to value that legacy. Our present Church Attendance could be exceeding the capacity of the hall and we are hoping and praying for a bigger Church building in the future.

Our Spiritual Development and Fellowship.

We have our Annual Strategic Team Meeting. Each Ministry Department are given the Chance to incorporate their Annual Plan to the Church Annual Activities. This planned program is formulated in the basis of the needs of the Church. But we also foresee incidental events that is anticipated by our external Operation Program Team.

Volunteers:

Links 1-10

Intercessory Prayer Team

Praise and Worship Ministry (it covers the sounds and Media)

Finance Ministry

Child Protection

Men's Ministry

Women's Ministry

Young adult Ministry

Teen's Ministry (JGENES)

Discipleship Ministry

Evangelism ministry

Children Ministry

Our Local Community/Public Benefits:

We aim people in all walks of life to live out their faith as part of our Church Community through:

1. Reaching out to others in need within the community around each church members vicinity (Belfast City, Dundonald, Newtownards, Bangor, Antrim, Donaghadee and Newry)
2. Provision of Pastoral care to those within the church.

3. Mission, Evangelism & Discipleship
4. Spiritual and Personal Development through Biblical learning opportunities in Sunday school (indoor or outdoor) activities deemed necessary for children and youth.
5. Learning about the gospel and developing knowledge and trust in Jesus Christ through; fellowship, worship, prayer and Biblical teaching.
6. Pastoral and leadership conference.
7. Mission in UK and in abroad.

We are committed to qualitative and quantitative Spiritual growth in Church, with consideration that Our Church activities is guided by the Commissions Guidance on Public Benefit and in particular, the specific guidance on Charities for the advancement of religion.

The Pastoral Team also meets every week for the updates and Prayer.

Pastor Benjie Quilario (our Senior Pastor) utilises the online connection for daily Updates and communications and his wife utilizes the on-line Connections for our Daily Devotional.

All leaders are undergoing structured teaching for equipping and development so all church members will benefit the support.

We dedicated a time for each ministry group leaders to be equipped so they can be Developed and discover more potential leaders in their Team.

ADMIN INFO

Currently meeting at Jesus Generation Church.

105 Frances Street, Newtownards, Co. Down, BT23 7DX

CORRESPONDENCE ADDRESS:

C/o Stanley Woods, Alexander House, 49-51 Church Street, Newtownards, BT23 4AN

Jesus Generation Church is a registered charity. Charity no. NI00434

DIRECTORS:

Benjie Quilario (current)

Ebenezer Henry Flores (current)

Ralph Pabito (current)

CHURCH LEADERSHIP TEAM:

Benjie Quilario

Danisesa Quilario

Ebenezer Henry Flores

Jessica Flores

Ralph Pabito

Vilma Pabito

Marigold Songcayauon

Marilyn Dimaandal

Mariel Solano

Jonathan Tapia

Ezra Lacaba

Pearl Caspe

Christian Caspe
Louie Almario
Gary Dimaandal
Wrienne Salvatierra
Marianne Salvatierra
Kristine Lacaba
Earl Vincent Lacaba
Edwin Blanquera
Liza Blanquera
Lorna Tapia
Sean Manongsong

JESUS GENERATION CHURCH

Northern Ireland - Charity number 101229

Annual return

Jesus Generation Church

Trustees' Annual Report and Statement of Income & Expenditure

For the Year Ended 31st May 2024

Independent Examiners Report

Charity Number NIC101229

Independent Examiners Report to the Trustees of Jesus Generation Church

Unqualified report for a charity that is not a company and income of £250,000 or less

I report on the accounts of the Trust for the year ended 31st May 2024, which are set out on the statement of income & expenditure.

Respective responsibilities of the charity trustee and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under s65 of the Charities Act
- Follow the procedures laid down in the general directions given by the Commission under s65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your charity accounts as required under s65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under s65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- That accounting records were not kept in accordance with s63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters listed above and, in connection with the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that need to be brought to your attention.

Stanley Woods & Company
Certified Accountants
Alexander House
49/51 Church Street
Newtownards
BT23 4AN

Signed:

Woods FCCA
Stanley Woods

Date: 28th February 2025

JESUS GENERATION CHURCH

Northern Ireland - Charity number 101229

Accounts

**Jesus Generation Church
Income & Expenditure Report
Year Ended 31st May 2023**

Income	2023	2023	2022	2022
Tithes		99,060.03		61,484.07
Freewill Offerings		8,860.92		7,913.91
Gift Aid		20,550.11		15,216.33
Gifts		0.00		0.00
Sale of Assets		0.00		0.00
Bank interest		0.00		75.41
Total Income		128,471.06		84,689.72
 Expenditure				
Staffing Costs				
Pastor's salary cost	22,533.17		22,421.28	
Staff training	0.00	22,533.17	300.00	22,721.28
Church Services				
Gifts	7,114.11		5,880.00	
Guest speakers and music	270.92		500.00	
Missions	16,437.45		15,538.89	
Pastor fees	6,526.00		5,410.00	
Functions and conferences	24,174.65		5,514.98	
Food provisions and consumables	8,502.85		6,303.19	
Motor and travelling	508.00	63,533.98	2,175.91	41,322.97
Church & Grounds				
Rent	0.00		0.00	
Rates & Water	0.00		0.00	
Insurances	1,233.56		1,534.65	
Light, heat and power	2,482.24		1,655.09	
Repairs & Maintenance	2,283.07		5,865.47	
Equipment / office supplies	603.87		402.83	
Telephone	810.28	7,413.02	569.20	10,027.24
Other Expenses				
Accountancy fees	918.00		828.00	
Professional fees	0.00		196.50	
Miscellaneous	163.00		318.00	
Depreciation	4,766.16		1,676.38	
Bank fees	352.06	6,199.22	313.47	3,332.35
Total Expenditure		99,679.39		77,403.84
Net Income for Year		28,791.67		7,285.88

**Jesus Generation Church
Balance Sheet Report
Year Ended 31st May 2023**

	<u>2023</u>	<u>2023</u>	<u>2022</u>	<u>2022</u>
Balance brought forward		99,950.65		92,664.77
Net Income for the year		<u>28,791.67</u>		<u>7,285.88</u>
Balance carried forward		<u><u>128,742.32</u></u>		<u><u>99,950.65</u></u>
 Fixed Assets				
Frances Street		70,000.00		70,000.00
Fixtures, fittings and equipment		<u>19,035.01</u>		<u>6,705.00</u>
		89,035.01		76,705.00
 Current Assets				
Danske Bank Charity Account	39,621.41		22,845.50	
Petty Cash	<u>1,087.90</u>		<u>1,468.75</u>	
		<u>40,709.31</u>		<u>24,314.25</u>
		129,744.32		101,019.25
 Current Liabilities				
Accruals	1,002.00		972.00	
PAYE	<u>0.00</u>		<u>96.60</u>	
		<u>1,002.00</u>		<u>1,068.60</u>
		<u><u>128,742.32</u></u>		<u><u>99,950.65</u></u>

Prepared by:

Stanley Woods & Co.
Alexander House
49/51 Church Street
Newtownards
Co. Down
BT23 4AN

28th February 2024

JESUS GENERATION CHURCH

Northern Ireland - Charity number 101229

Annual report

Jesus Generation Church, Charity Trustees Annual report

The objectives of the Company are the advancement of Gods' Word and the Saving Grace knowledge of Jesus Christ through:

- a. Holding Church services and public meetings for praise, worship, Bible teaching, prayer, healing and fellowship;
- b. Providing activities, education and teaching for children and young people;
- c. Providing other facilities in the interests of social welfare which are in sympathy with the other aims and objects of improving the conditions of life for the persons for whom the facilities are primarily intended and who have need of such facilities by virtue of their youth, age, infirmity poverty or social and economic circumstances;
- d. The recording of audio and audio-visual material and production and distribution of Christian literature and audio and audio-visual material;
- e. The support and encouragement of Christians at home and overseas;
- f. Other activities incidental or conducive to the attainment and advancement of the said objects;
- g. Supporting the training and discipleship of Christian at home and overseas.
- h. Such other charitable acts and things as will (or will tend to) promote or encourage the Christian faith.

Our Local Community/ Public benefits:

We aim people in all walks of life to live out their faith as part of our Church community through:

1. Holding Church services and public meetings for Praise, Worship, Bible teaching, Prayer, Healing and *Fellowship*

The regular Fellowship that involves worship, Prayer and Biblical teaching has given the Church an opportunity to discover and develop the individual gifts and talents and encouraged members involvement in the church.

Every Sundays, we start with Prayer and intercession for Ireland and Church. Our Worship Team start their close door prayer (we call it the green room) before start of the Worship Service.

At the start of the service, Announcements and site safety are given. Prayer is offered by our Pastor and or other Church leaders assigned by our Senior Pastor which includes Prayer for the church, our speaker of the day, individuals and other Special concerns or request from the members then followed by the conclusion of our Praise and worship song.

At times our Church service format is changed depending on the occasions that Arise, Example for the Mother's Day Sunday Celebration, we recognized all the Mothers and prepare something special for them before during or after service as a surprise.

Quarterly, we aim to invite speakers from other church to encourage us.

We occasionally conduct overnight Prayer meetings, Worship night (lead by our worship team), our regular Saturdays Worship workshop, our midweek Wednesdays prayer meetings and our Annual 21 Days Prayer and Fasting Session. (Commences at beginning of the year).

Music Team Practice and Teaching (usually every Saturdays).

2. *Providing activities, education and teaching for children and young people; For their Spiritual and Personal Development.*

We have committee Sunday School Teachers to provide Biblical Teachings and developed the children's social skills and help them be effective and productive in the society where they. Our Child Protection coordinator is making sure that Trainings of every Church Volunteers are updated in keeping with the Child Protection policy Last year, our Pastor's wife was invited to speak in the Event organized by the Friends International and in coordination with the connection our Senior Pastor to the UK Intercultural Ministries. Our Youth was involved in the said event and was encouraged to volunteer in their respective campus events.

3. Providing other facilities in the interests of social welfare which are in sympathy with the other aims and objects of improving the conditions of life for the persons for whom the facilities are primarily intended and who have need of such facilities by virtue of their youth, age, infirmity poverty or social and economic circumstances; In the past, we already accommodated two families who needs a place for the funeral wake for 3 days. We also offer our children hall and our kitchen for birthdays or other special occasions for our church members their significant others.

4. The recording of audio and audio-visual material and production and distribution of Christian literature and audio and audio-visual material; We utilise some special productions for special occasions. Sometimes the audio-visual materials are used to assist in some performances or presentations or teachings. Other times, the structured teaching materials either by books, audio or audio visuals are handed out for individual or small group Bible teachings. We also participate in distributing Christian literatures for our evangelism. We also provide church leaflets for the events of the church or other activities. Other times we create videos for encouragement to people to participate in Church.

5. The support and encouragement of Christians at home and overseas; Reaching out to others in need, since most of the church members are with long distance direct family members. We extend small gift to support parents or children that are hospitalized in the Philippines. Sometimes we also extend some Pastoral care and gift for those who are grieving. We also extend support to families undergoing social issues. We also helped those who experienced calamity in the Philippine through the Christian Churches. Within our community here, we help and support those who need help in moving houses. We also reached out to those in need by way of Pastoral visitations to Hospitals and Nursing Homes even those members who are unable to attend Church regularly, we also take time to visit and support our elderly members be taking them out for a meal or giving them time to spend a day out or treating them on their Special days.

6. Other activities incidental or conducive to the attainment and advancement of the said objects;

Provision of Pastoral care to those in the Church. We divided the Areas of outreach.

From Link 1 to Link 10. Each Leaders has designated Assistant Leaders.

The Leaders and Assistant Leaders of each Link group are responsible to assist our Senior Pastor in supporting the Church members and encourage them.

Our Senior Pastor and his wife support the Pastoral needs of the Church by taking responsibility over in the absence of the other Church Leaders. He oversees the affair of the Church and this has gained more support and encouragement from the Leaders and even members of the Church.

Because of the work demands of most of our Men in Church, they were able to Organize trips to Scotland, and other Europe holiday destinations for them mountain climbing. This helped boost our Men's bonding as well as their spiritual and physical well-being as they have morning and evening Bible studies before they spend their day out. We were able to give them some Pastoral care specially to those who have been struggling in their spiritual life.

Our women also had their prayer group and fellowship that supports other women in Church. Trips was also organized to help mothers have holiday breaks and spiritual upliftment as like the men, they have Bible Devotions day and night. Since our Youth have been divided into Young Adults ages 18-35, and teenagers From 12-17. Young Adults are led by our Senior Pastor wife every Tuesdays from home to home or other venues organized by the group. While our Teens are called 'JGENES' and they are led by one of our Young Adult. But both youth groups are supervised by our Senior Pastor and his wife.

7. Supporting the training and discipleship here and overseas.

The church aims to equip all members to finish Discipleship Training. So they can also be Nurtured and equipped to be training others. We provide materials or invite speakers or lecturers here and from the Philippines. Recently, we have invited a Pastor from England to help us for our Couples and our Youth by organizing special event in our Church and Hotel.

Recently, our Senior Pastor started opening Link 10 in Newry. Utilizing sport As an avenue to help them in their spiritual well-being.

8. Such other charitable acts and things as will (or will tend to) promote or encourage the Christian faith.

Mission and Evangelism- The dimension of our Mission is focus...JGC commits itself to intercessory prayers, development of servant-leaders, and compassionate-holistic approach to community service and outreach Mission extension through Parachurches and qualified Evangelical Churches in the Philippines. We would like others to discover what

Jesus is like through what they see in us -on what we say and do. As a Church, we Believe that God would have us pursue, by His Spirit and through His grace, that same ministry as the Lord Jesus Christ announced for Himself (Luke 4:18-19). We are continuing to support our mission connections like Compassion UK. Where we support two Children in their Education while pursuing their family to know Jesus as well. We endeavour to support financially or materially Churches, individuals or groups who are in same vision and mission in pursuant to our objectives. Our Senior Pastor has been involved in the UK Intercultural Ministries. He previously volunteered to help in the Seafarers Christian Friends Society. But

With the growing Church, he decided to focus on the Church but we often invite other Missionaries from the Seafarers Christian Friend Society to give a talk in the church to encourage our Church to continually support the Mission. We also extend Financial support to the Missionary and his family.

We also accept invitations from other Churches, either being a guest speaker or just support them financially, in manpower, in equipment or in other ways we can. Our Senior Pastor and his wife have been invited twice last year to speak in an event to build and Encourage Young Missionaries at Majestic theater- Organized by the Friends International Ministry in coordination with the UK Intercultural Ministries. We are invited again by the UK intercultural to have a short talk this 2nd of May 2024. We utilize our on-line account in the social media to promote and help people discover and can be a platform to be an encouragement to those who long for a Church.

Our Church Building.

At present, The Church building has been fully paid and this has been a testament to the us, our Leaders and the Church members who has sacrificed and has been generous in their financial support. The presence of some of the people of the local community in the church and their memories of Childhood shared with us when they grew up in this Church, gives us the encouragement to know how the Church building itself is already a big impact to the local community thus giving us also the hope to value that legacy. Our present Church Attendance could be exceeding the capacity of the hall and we are hoping and praying for a bigger Church building in the future.

Our Spiritual Development and Fellowship.

We have our Annual Strategic Team Meeting. Each Ministry Department are given the Chance to incorporate their Annual Plan to the Church Annual Activities. This planned program is formulated in the basis of the needs of the Church. But we also foresee incidental events that is anticipated by our external Operation Program Team.

Volunteers:

Links 1-10

Intercessory Prayer Team

Praise and Worship Ministry (it covers the sounds and Media)

Finance Ministry

Child Protection

Men's Ministry

Women's Ministry

Young adult Ministry

Teen's Ministry (JGENES)

Discipleship Ministry

Evangelism ministry

Children Ministry

Our Local Community/Public Benefits:

We aim people in all walks of life to live out their faith as part of our Church Community through:

1. Reaching out to others in need within the community around each church members vicinity (Belfast City, Dundonald, Newtownards, Bangor, Antrim, Donaghadee and Newry)
2. Provision of Pastoral care to those within the church.

3. Mission, Evangelism & Discipleship
4. Spiritual and Personal Development through Biblical learning opportunities in Sunday school (indoor or outdoor) activities deemed necessary for children and youth.
5. Learning about the gospel and developing knowledge and trust in Jesus Christ through; fellowship, worship, prayer and Biblical teaching.
6. Pastoral and leadership conference.
7. Mission in UK and in abroad.

We are committed to qualitative and quantitative Spiritual growth in Church, with consideration that Our Church activities is guided by the Commissions Guidance on Public Benefit and in particular, the specific guidance on Charities for the advancement of religion.

The Pastoral Team also meets every week for the updates and Prayer.

Pastor Benjie Quilario (our Senior Pastor) utilises the online connection for daily Updates and communications and his wife utilizes the on-line Connections for our Daily Devotional.

All leaders are undergoing structured teaching for equipping and development so all church members will benefit the support.

We dedicated a time for each ministry group leaders to be equipped so they can be Developed and discover more potential leaders in their Team.

ADMIN INFO

Currently meeting at Jesus Generation Church.

105 Frances Street, Newtownards, Co. Down, BT23 7DX

CORRESPONDENCE ADDRESS:

C/o Stanley Woods, Alexander House, 49-51 Church Street, Newtownards, BT23 4AN

Jesus Generation Church is a registered charity. Charity no. NI00434

DIRECTORS:

Benjie Quilario (current)

Ebenezer Henry Flores (current)

Ralph Pabito (current)

CHURCH LEADERSHIP TEAM:

Benjie Quilario

Danisesa Quilario

Ebenezer Henry Flores

Jessica Flores

Ralph Pabito

Vilma Pabito

Marigold Songcayauon

Marilyn Dimaandal

Mariel Solano

Jonathan Tapia

Ezra Lacaba

Pearl Caspe

Christian Caspe
Louie Almario
Gary Dimaandal
Wrienne Salvatierra
Marianne Salvatierra
Kristine Lacaba
Earl Vincent Lacaba
Edwin Blanquera
Liza Blanquera
Lorna Tapia
Sean Manongsong

JESUS GENERATION CHURCH

Northern Ireland - Charity number 101229

Annual return

Jesus Generation Church

Trustees' Annual Report and Statement of Income & Expenditure

For the Year Ended 31st May 2023

Independent Examiners Report

Charity Number NIC101229

Independent Examiners Report to the Trustees of Jesus Generation Church

Unqualified report for a charity that is not a company and income of £250,000 or less

I report on the accounts of the Trust for the year ended 31st May 2023, which are set out on the statement of income & expenditure.

Respective responsibilities of the charity trustee and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under s65 of the Charities Act
- Follow the procedures laid down in the general directions given by the Commission under s65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your charity accounts as required under s65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under s65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

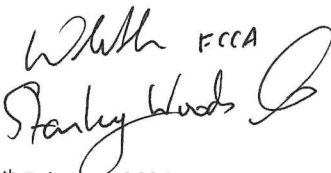
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Independent Examiner's Statement

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Stanley Woods & Company
Certified Accountants
Alexander House
49/51 Church Street
Newtownards
BT23 4AN

Signed:  F.C.C.A.
Stanley Woods

Date: 28th February 2024

