

Crossroads Church Craigantlet

Northern Ireland · Charity number 101800

Details

Status	Received
Registered	2015-05-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Crossroads Church 10 Craigantlet Road Newtownards BT23 4te BT23 4TE
Phone	07708639116
Email	info@crossroadschurch.co.uk
Website	www.crossroadschurch.co.uk

Activities

Purposes: 3 (1) 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 at home and overseas; (f) Other activities incidental or conducive to the attainment and advancement of the said objects; (g) 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: Education/training,Relief of poverty,Religious activities,Sport/recreation,Volunteer development,Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse),Children (5-13 year olds),General public,Men,Preschool (0-5 year olds),Volunteers,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,908	£28,034	£0	0

Trustees

Name	Role	Appointed
Mr Robert Rea B.A		
Mrs Rhonda Rea		
Paul Shields		

Accounts

Crossroads Church Craigantlet

**Financial Statements
for the year ended 31 March 2025**

Crossroads Church
10 Craigantlet Road
Newtownards
BT23 4TE

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Crossroads Church
10 Craigantlet Road
Newtownards
BT23 4TE

Charity information

Trustees	Mr Robert Rea Mrs Rhonda Rea Mr Paul Shields
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Professional Advisors

Charity number	101800
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Company number	NI602244
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Accountants	A1 Accounting 17 Millreagh Drive Dundonald BT16 1QT
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Bankers	Danske Bank Donegall Square West Belfast BT1 6JS
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Crossroads Church
10 Craigantlet Road
Newtownards
BT23 4TE

**Trustees Annual Report
for the year ended 31st March 2025**

Crossroads Church Craigantlet (A Company Limited by Guarantee)

Charity No: NI 101800

Company No: NI602244

Trustees currently serving:

Robert Rea

Rhonda Rea

Paul Shields

As a church, we continue meeting every Sunday morning at 11.15 am and Sunday evening at 7pm, in our church premises. All of these meetings, and bi-weekly prayer times, are open to everyone to attend, both members of the congregation and those from the surrounding community.

The Sunday services are a time of welcome and refreshments are provided at both, giving opportunities for people to greet each other and to build relationships with newcomers. This is followed by a period of worship and reflection before the main Bible teaching session which is led by various speakers from local churches. Sunday evenings take the form of informal Bible lessons and discussions, whereby people can explore the meaning of their faith.

During the Sunday morning service, there is a crèche room available for very young babies and toddlers. The room has a small audio-visual link to the main service and parents and carers can follow on with the worship and teaching as required.

There are dedicated prayer times during the week, on Tuesday mornings and on Thursday evenings. These are a vital part of the fellowship as people are able to share their difficulties with each other and find solace and pastoral care.

The Work Party continues to meet bi-weekly, on Tuesday nights and Saturday mornings. Under the supervision of our builder, twelve men and women have developed a good understanding of gardening, maintenance, joinery, plumbing and painting. This has built up people's confidence in applying these skills which has also been good for improved mental health. This group, in an informal way, assists each other with counselling one other through grief and mental health issues. Inter-dependent relationships have flourished and there is a true sense of belonging amongst them. We hope to develop other opportunities in the coming year to develop some gardening projects with the Work Party.

In partnership with 4theWin Gaming, we continue to be involved with regular tabletop games days. There has been good attendance at these events with between sixty and one hundred people coming to play a variety of games.

Crossroads Church
10 Craigantlet Road
Newtownards
BT23 4TE

**Trustees Annual Report
for the year ended 31st March 2025 (continued)**

These sessions appeal to both families with young children and teenagers, with some people travelling quite a distance to attend them. There is excellent supervision for everyone and an atmosphere of safety and inclusion is created. Snacks are available throughout the day and a main meal and desserts are served at teatime.

An annual coffee morning event is held to assist a local animal charity in fundraising. We facilitate this by providing food and hot drinks and there has been great interest in the day with over two hundred people attending. These types of events have raised awareness of our organisation in the community, both far and wide.

Crossroads' outreach into the immediate community continues and visits are made to the surrounding area at Christmas and Easter to deliver messages and gifts to the homes close by. We offer signposting to outside organisations for anyone who needs help for addictions and are in need of counselling for mental health problems etc.

The organisation continues to support the work of Dundonald Foodbank in the supply of donations made by the congregation. Some members have also had an opportunity to be involved with them during their annual Winter Food Collection at a local supermarket.

Financial support is provided to two missions on a regular giving basis. One is based in Cardiff, Wales and the other reaches out to the continents of Europe and Asia.

Pastoral care has been overseen by two of our founding members who dedicate their time to come alongside anyone who is in need. They make themselves available for counselling and support, either on a one-to-one basis or in small groups. The organisation also has a social media page whereby the congregation can support each other with messages of encouragement.

The church's card ministry is also active. Approximately forty cards have been sent out over the year as a means to encourage people at their point of need. These are sent to those who are sick, lonely or need a lift in their spirit.

Our aim for the incoming year is to see the church building completed which will give the congregation the opportunity to grow in number. Should this go to plan, we hope to have an outreach mission at some point later in the year. It is our purpose to serve this community both practically and spiritually, to see people restored to good mental health and know that they are valued.

This report was approved by the Trustees, and signed on their behalf by:

R. Rea

10th April 2025

**Independent examiner's report to the charity trustees of Crossroads Church
Craigantlet**

We report on the accounts of the charity for the year ended 31 March 2025, which are set out separately.

Respective responsibilities of charity trustees and examiner

The charity trustees (and also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied ourselves that the charity is not subject to audit under company law, and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

We have examined the charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The 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 the charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice (SORP) applicable to charities
4. 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 (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed:



Andrew Murphy, ACA (27/12/2025)

Crossroads Church
10 Craigantlet Road
Newtownards
BT23 4TE

**Receipts and payments account
for the year ended 31 March 2025**

	2025		2024	
	£	£	£	£
Receipts				
Stewardship		4,492		4,494
Offerings & donations		21,411		25,442
Bank interest		5		10
Total		25,908		29,946
Payments				
Accountancy	(158)		(564)	
Bank charges	(78)		(92)	
Building maintenance	(16,744)		(16,254)	
Insurance	(1,519)		(1,468)	
Licences	(1,046)		(486)	
Light and heat	(4,264)		(6,186)	
Speaker costs / gifts	(2,750)		(2,740)	
Sundry expenses	(1,475)		(1,802)	
Telephone & internet	-	(28,034)	(180)	(29,772)
(Deficit) / surplus of income over expenditure		<u>(2,126)</u>		<u>174</u>

Crossroads Church
10 Craigantlet Road
Newtownards
BT23 4TE

Balance sheet
As at 31 March 2025

	2025 £	2024 £
Fixed assets	260,462	260,462
Current assets		
Cash at bank and in hand	5,473	8,088
	<u>5,473</u>	<u>8,088</u>
Creditors: amounts falling due within one year	<u>(75)</u>	<u>(564)</u>
Net current assets	<u>5,398</u>	<u>7,524</u>
Total assets less current liabilities	265,860	267,986
Creditors: amounts falling due after more than one year	-	-
Net assets	<u>265,860</u>	<u>267,986</u>
Retained Reserves		
Previous balances	267,986	267,812
(Deficit) / surplus of income over expenditure	<u>(2,126)</u>	<u>174</u>
Capital Employed	<u>265,860</u>	<u>267,986</u>

The financial were approved by the Directors / Trustees on 5th December 2025 and signed on their behalf by:

Mr R Rea
Director / Trustee

Accounts

Company registration number NI602244 (Northern Ireland)

**CROSSROADS CHURCH CRAIGANTLET
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
PAGES FOR FILING WITH REGISTRAR**

CROSSROADS CHURCH CRAIGANTLET

COMPANY INFORMATION

Directors	Mr R, Rea Mrs R, Rea Mr P, Shields
Company number	NI602244
Registered office	10 Craigantlet Road Newtownards Down BT23 4TE
Accountants	Stanley Woods & Co. Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN

CROSSROADS CHURCH CRAIGANTLET

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CROSSROADS CHURCH CRAIGANTLET

BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		260,462		260,462
Current assets	8,088		9,997	
Creditors: amounts falling due within one year	(564)		(2,647)	
Net current assets		7,524		7,350
Total assets less current liabilities		267,986		267,812
Net assets		267,986		267,812
Reserves		267,986		267,812

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	2023
	Number	Number
Employees	-	-

Crossroads Church Craigantlet is a private company limited by guarantee incorporated in Northern Ireland. The registered office is 10 Craigantlet Road, Newtownards, Down, BT23 4TE.

For the year ended 31 March 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.

CROSSROADS CHURCH CRAIGANTLET

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

The financial statements were approved by the board of directors and authorised for issue on 13 November 2024 and are signed on its behalf by:



Mr R, Rea
Director

Company registration number NI602244 (Northern Ireland)

Crossroads Church Craigantlet

Northern Ireland - Charity number 101800

Annual report

Crossroads Church Craigantlet

Trustees' Annual Report and Statement of Income & Expenditure

For the Year Ended 31st March 2024

Independent Examiners Report

Charity Number NIC101800

Independent Examiners Report to the Trustees of Crossroads Church Craigantlet

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 March 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: 

Date: 13th November 2024

Crossroads Church Craigantlet

Northern Ireland - Charity number 101800

Annual return

Company registration number NI602244 (Northern Ireland)

CROSSROADS CHURCH CRAIGANTLET
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

CROSSROADS CHURCH CRAIGANTLET

COMPANY INFORMATION

Directors	Mr R, Rea Mrs R, Rea Mr P, Shields
Company number	NI602244
Registered office	10 Craigantlet Road Newtownards Down BT23 4TE
Accountants	Stanley Woods & Co. Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN

CROSSROADS CHURCH CRAIGANTLET

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CROSSROADS CHURCH CRAIGANTLET

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CROSSROADS CHURCH CRAIGANTLET

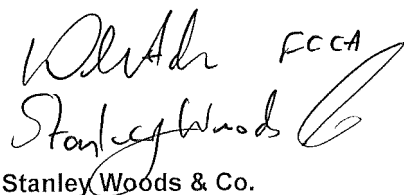
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Crossroads Church Craigantlet for the year ended 31 March 2024 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records 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.

This report is made solely to the board of directors of Crossroads Church Craigantlet, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Crossroads Church Craigantlet and state those matters that we have agreed to state to the board of directors of Crossroads Church Craigantlet, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crossroads Church Craigantlet and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Crossroads Church Craigantlet has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Crossroads Church Craigantlet 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 Crossroads Church Craigantlet. 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

13 November 2024

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

CROSSROADS CHURCH CRAIGANTLET

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2023 £
Income	29,936	26,960
Other income	10	9
Cost of raw materials and consumables	(2,740)	(5,813)
Other charges	(27,032)	(23,164)
Surplus/(deficit)	<u>174</u>	<u>(2,008)</u>

CROSSROADS CHURCH CRAIGANTLET

BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		260,462		260,462
Current assets	8,088		9,997	
Creditors: amounts falling due within one year	(564)		(2,647)	
Net current assets		7,524		7,350
Total assets less current liabilities		267,986		267,812
Net assets		267,986		267,812
Reserves		267,986		267,812

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	2023
	Number	Number
Employees	-	-

Crossroads Church Craigantlet is a private company limited by guarantee incorporated in Northern Ireland. The registered office is 10 Craigantlet Road, Newtownards, Down, BT23 4TE.

For the year ended 31 March 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.

CROSSROADS CHURCH CRAIGANTLET

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

The financial statements were approved by the board of directors and authorised for issue on 13 November 2024 and are signed on its behalf by:



Mr R, Rea
Director

Company registration number NI602244 (Northern Ireland)

CROSSROADS CHURCH CRAIGANTLET

DETAILED TRADING AND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

		2024		2023
	£	£	£	£
Income				
Offerings		25,442		22,487
Stewardship		4,494		4,473
		<u>29,936</u>		<u>26,960</u>
Cost of sales				
Direct costs	2,740		5,813	
	<u>2,740</u>	(2,740)		(5,813)
Gross surplus		<u>27,196</u>		<u>21,147</u>
Administrative expenses				
Power, light and heat	6,186		6,577	
Property repairs and maintenance	16,254		12,547	
Insurance	1,468		1,306	
Professional subscriptions	486		340	
Accountancy	564		674	
Bank charges	92		103	
Telecommunications	180		-	
Sundry expenses	1,802		1,617	
	<u>27,032</u>	(27,032)		(23,164)
Operating surplus/(deficit)		<u>164</u>		<u>(2,017)</u>
Interest receivable and similar income				
Bank interest received	10		9	
	<u>10</u>	<u>10</u>	<u>9</u>	<u>9</u>
Surplus/(deficit) before taxation		<u><u>174</u></u>		<u><u>(2,008)</u></u>

Accounts

Company registration number NI602244 (Northern Ireland)

**CROSSROADS CHURCH CRAIGANTLET
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

CROSSROADS CHURCH CRAIGANTLET

COMPANY INFORMATION

Directors	Mr R, Rea Mrs R, Rea Mr P, Shields
Company number	NI602244
Registered office	10 Craigantlet Road Newtownards Down BT23 4TE
Accountants	Stanley Woods & Co. Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN

CROSSROADS CHURCH CRAIGANTLET

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CROSSROADS CHURCH CRAIGANTLET

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CROSSROADS CHURCH CRAIGANTLET

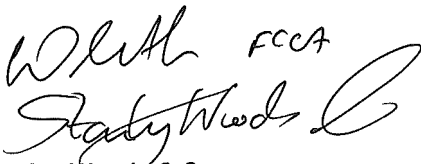
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Crossroads Church Craigantlet for the year ended 31 March 2023 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records 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.

This report is made solely to the board of directors of Crossroads Church Craigantlet, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Crossroads Church Craigantlet and state those matters that we have agreed to state to the board of directors of Crossroads Church Craigantlet, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crossroads Church Craigantlet and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Crossroads Church Craigantlet has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Crossroads Church Craigantlet 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 Crossroads Church Craigantlet. 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

13 December 2023

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

CROSSROADS CHURCH CRAIGANTLET

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
Income	26,960	30,516
Other income	9	7
Cost of raw materials and consumables	(5,813)	(4,921)
Other charges	(23,164)	(20,199)
(Deficit)/surplus	<u>(2,008)</u>	<u>5,403</u>

CROSSROADS CHURCH CRAIGANTLET

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		260,462		260,462
Current assets	9,997		9,838	
Creditors: amounts falling due within one year	(2,647)		(480)	
Net current assets		7,350		9,358
Total assets less current liabilities		267,812		269,820
Net assets		267,812		269,820
Reserves		267,812		269,820

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	-	4

Crossroads Church Craigantlet is a private company limited by guarantee incorporated in Northern Ireland. The registered office is 10 Craigantlet Road, Newtownards, Down, BT23 4TE.

For the year ended 31 March 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 the provisions applicable to companies subject to the small companies regime.

CROSSROADS CHURCH CRAIGANTLET

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 13 December 2023 and are signed on its behalf by:

Mr R, Rea
Director

Company registration number NI602244 (Northern Ireland)



CROSSROADS CHURCH CRAIGANTLET

DETAILED TRADING AND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

		2023		2022
	£	£	£	£
Income				
Offerings		22,487		26,218
Stewardship		4,473		4,298
		<u>26,960</u>		<u>30,516</u>
Cost of sales				
Direct costs	5,813		4,921	
		<u>(5,813)</u>		<u>(4,921)</u>
Gross surplus		21,147		25,595
Administrative expenses				
Power, light and heat	6,577		5,083	
Property repairs and maintenance	12,547		12,525	
Insurance	1,306		562	
Professional subscriptions	340		483	
Accountancy	674		480	
Bank charges	103		116	
Sundry expenses	1,617		950	
		<u>(23,164)</u>		<u>(20,199)</u>
Operating (deficit)/surplus		(2,017)		5,396
Interest receivable and similar income				
Bank interest received	9		7	
		<u>9</u>		<u>7</u>
(Deficit)/surplus before taxation		<u>(2,008)</u>		<u>5,403</u>

Crossroads Church Craigantlet

Northern Ireland - Charity number 101800

Annual report

Crossroads Church Craigantlet

Trustees' Annual Report and Statement of Income & Expenditure

For the Year Ended 31st March 2023

Independent Examiners Report

Charity Number NIC101800

Independent Examiners Report to the Trustees of Crossroads Church Craigantlet

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 March 2022, 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.

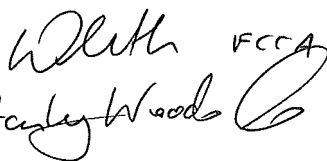
My role is to state whether any material matters have come to my attention giving me cause to believe:

- 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: 
Stanley Woods

Date: 13th December 2023

Crossroads Church Craigantlet

Northern Ireland - Charity number 101800

Annual return

Company registration number NI602244 (Northern Ireland)

**CROSSROADS CHURCH CRAIGANTLET
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR**

CROSSROADS CHURCH CRAIGANTLET

COMPANY INFORMATION

Directors	Mr R, Rea Mrs R, Rea Mr P, Shields
Company number	NI602244
Registered office	10 Craigantlet Road Newtownards Down BT23 4TE
Accountants	Stanley Woods & Co. Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN

CROSSROADS CHURCH CRAIGANTLET

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CROSSROADS CHURCH CRAIGANTLET

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		260,462		260,462
Current assets	9,997		9,838	
Creditors: amounts falling due within one year	(2,647)		(480)	
Net current assets		7,350		9,358
Total assets less current liabilities		267,812		269,820
Net assets		267,812		269,820
Reserves		267,812		269,820

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	2022
	Number	Number
Employees	-	4

Crossroads Church Craigantlet is a private company limited by guarantee incorporated in Northern Ireland. The registered office is 10 Craigantlet Road, Newtownards, Down, BT23 4TE.

For the year ended 31 March 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.

CROSSROADS CHURCH CRAIGANTLET

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 13 December 2023 and are signed on its behalf by:

Mr R, Rea
Director

Company registration number NI602244 (Northern Ireland)

