

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>(5,813)</u>	<u>4,921</u>	<u>(4,921)</u>
Gross surplus		<u>21,147</u>		<u>25,595</u>
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>(23,164)</u>	<u>20,199</u>	<u>(20,199)</u>
Operating (deficit)/surplus		<u>(2,017)</u>		<u>5,396</u>
Interest receivable and similar income				
Bank interest received	9		7	
	<u>9</u>	<u>9</u>	<u>7</u>	<u>7</u>
(Deficit)/surplus before taxation		<u><u>(2,008)</u></u>		<u><u>5,403</u></u>