

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

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

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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**

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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)

