

Company registration number: **NI637296**

Kingdom Harvest Church
Unaudited Financial Statements
for the year ended 31 March 2025

Kingdom Harvest Church

Unaudited Financial Statements Year ended 31 March 2025

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The following pages do not form part of the financial statements

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Kingdom Harvest Church

Officers and Professional Advisers Year ended 31 March 2025

Directors

Mr Brian Ashworth

Mr R Stewart

Registered office

10 Beechfield Avenue Bangor
BT19 7ZY
Northern Ireland

Accountant

Heron Accountancy Solutions

301 City East Business Centre

68-72 Newtownards Road

Belfast BT4 1GW

United Kingdom

Kingdom Harvest Church

Directors' Report

Year ended 31 March 2025

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2025.

DIRECTORS

The directors who served the company during the year were as follows:

Mr Brian Ashworth

Mr R Stewart

SMALL COMPANY PROVISIONS

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



Mr Brian Ashworth

Director

Kingdom Harvest Church

Report to the directors on the preparation of the unaudited statutory financial statements of Kingdom Harvest Church

Year ended 31 March 2025

As described on the statement of financial position, the Board of Directors of Kingdom Harvest Church are responsible for the preparation of the financial statements for the year ended 31 March 2025, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Heron Accountancy Solutions

301 City East Business Centre

68-72 Newtownards Road

Belfast. BT4 1GW

United Kingdom

Kingdom Harvest Church

Income Statement

Year ended 31 March 2025

	2025	2024
	£	£
Turnover	168,008	121,028
Other income	128	-
	<hr/>	<hr/>
	168,136	121,028
Cost of raw materials and consumables	(27,548)	(19,662)
Staff costs	(69,470)	(56,556)
Depreciation and other amounts written off assets	(1,912)	(1,911)
Other charges	(48,221)	(27,463)
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Profit	20,985	15,436
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Kingdom Harvest Church

Statement of Financial Position

31 March 2025

	2025	2024
	£	£
Fixed assets	116,369	118,281
Current assets	13,915	13,705
Creditors: amounts falling due within one year	(6,873)	(15,948)
Net current assets/(liabilities)	7,042	(2,243)
Total assets less current liabilities	123,411	116,038
Creditors: amounts falling due after more than one year	(46,099)	(59,711)
Accruals and deferred income	(500)	(500)
Net assets	76,812	55,827
Capital and reserves	76,812	55,827

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in Northern Ireland. The address of the registered office is 10 Beechfield Avenue, Bangor, BT19 7ZY, Northern Ireland.

Kingdom Harvest Church

Statement of Financial Position (continued) 31 March 2025

4 Average number of employees

The average number of persons employed by the company during the year was nil (2024: 4).

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

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.



Mr Brian Ashworth



Mr R Stewart Director Director

Company registration number: NI637296

Kingdom Harvest Church

Detailed Income Statement

Year ended 31 March 2025

TURNOVER

	2025	2024
	£	£
Sales	168,008	121,028

OTHER INCOME

	2025	2024
	£	£
Other interest receivable	128	-

168,136	121,028
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COST OF RAW MATERIALS AND CONSUMABLES

	2025	2024
	£	£
Other direct costs	27,548	19,662

STAFF COSTS

	2025	2024
	£	£
Total wages and salaries	66,352	54,422
Defined benefit pension costs	3,118	2,134
	69,470	56,556

DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS

	2025	2024
	£	£
Total depreciation of tangible assets	1,912	1,911

Kingdom Harvest Church

Detailed Income Statement (continued)

Year ended 31 March 2025

OTHER CHARGES

	2025	2024
	£	£
Rates	156	-
Light, heating and power	2,747	2,263
Motor expenses	5,366	3,026
Travelling	10,662	5,415
Subsistence	-	648
Marketing	-	75
Advertising	42	-
Printing, postage and stationery	1,652	3,233
Telephone	1,528	281
Computer costs	1,600	88
Legal fees	-	543
Accountancy fees	530	500
Repairs and maintenance	10,396	4,130
Cleaning	1,281	-
Premises insurance	1,330	859
Interest on bank loans	9,308	4,644
Bank charges	190	190
Sundry expenses	1,433	1,568
	<u>48,221</u>	<u>27,463</u>
Profit	<u><u>20,985</u></u>	<u><u>15,436</u></u>