

Jordanstown Christian Centre Ltd

Northern Ireland · Charity number 108923

Details

Status	Received
Company number	684488
Registered	2022-06-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Jordanstown Christian Centre Ltd 468 Shore Road Newtownabbey BT37 0ab BT37 0AB
Phone	07837602818

Activities

Purposes: The objects of the company are: The advancement of the Christian religion ; The advancement of education; The relief of poverty; The provision of facilities for support or in the interests of social welfare, for recreation, and other leisure time occupation of people who are in need as a result of their youth, age, infirmity of social and economic circumstances.

What the charity does: The prevention or relief of poverty,The advancement of education,The advancement of religion

How the charity works: Education/training,General charitable purposes,Relief of poverty,Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,801	£15,415	£0	0
2024-03-31	£22,041	£18,305	£0	1

Trustees

Name	Role	Appointed
Mr John Donnan		
Mr Ronald Mccreanor		

Jordanstown Christian Centre Ltd

Northern Ireland - Charity number 108923

Accounts

JORDANSTOWN CHRISTIAN CENTRE LTD

BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025		2024	
		£	£	£	£
Fixed assets					
Tangible assets	9		2,157		1,648
Current assets					
Debtors	10	3,258		1,344	
Cash at bank and in hand		28,483		16,569	
		31,741		17,913	
Creditors: amounts falling due within one year	11	(14,350)		(14,399)	
Net current assets			17,391		3,514
Total assets less current liabilities			19,548		5,162
The funds of the charity					
Unrestricted funds	12		19,548		5,162
			19,548		5,162

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 March 2025.

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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 26-03-26

R. McCreanor
 Mr R McCreanor
 Trustee

JORDANSTOWN CHRISTIAN CENTRE LTD

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income from:			
Donations and legacies	2	29,801	22,041
Total income		29,801	22,041
Expenditure on:			
Charitable activities	3	15,415	18,305
Total expenditure		15,415	18,305
Net income and movement in funds		14,386	3,736
Reconciliation of funds:			
Fund balances at 1 April 2024		5,162	1,426
Fund balances at 31 March 2025		19,548	5,162

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

Jordanstown Christian Centre Ltd

Northern Ireland - Charity number 108923

Accounts

JORDANSTOWN CHRISTIAN CENTRE LTD

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
<u>Income from:</u>			
Donations and legacies	2	22,041	22,303
<u>Expenditure on:</u>			
Charitable activities	3	18,305	20,877
Net income for the year/ Net movement in funds		3,736	1,426
Fund balances at 1 April 2023		1,426	-
Fund balances at 31 March 2024		<u>5,162</u>	<u>1,426</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

JORDANSTOWN CHRISTIAN CENTRE LTD

BALANCE SHEET

AS AT 31 MARCH 2024

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	8		1,648		559
Current assets					
Debtors	9	1,344		1,751	
Cash at bank and in hand		16,569		13,306	
		17,913		15,057	
Creditors: amounts falling due within one year	10	(14,399)		(14,190)	
Net current assets			3,514		867
Total assets less current liabilities			5,162		1,426
Income funds					
Unrestricted funds			5,162		1,426
			5,162		1,426


The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 March 2024. No members have required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 21/9/24


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Dr C H Stewart
Trustee

Company registration number NI684488