

JORDANSTOWN CHRISTIAN CENTRE LTD

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

		Unrestricted funds 2024 £	Unrestricted funds 2023 £
	Notes		
<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



Dr C H Stewart
Trustee

Company registration number NI684488