

Company registration number NI624708 (Northern Ireland)

JESUS GENERATION CHURCH
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025

JESUS GENERATION CHURCH

COMPANY INFORMATION

Directors	Mr B C Quilario Mr R Pabito Mr E H Flores
Company number	NI624708
Registered office	105 Frances Street Newtownards Co Down BT23 7DX
Accountants	Stanley Woods & Co Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN
Business address	105 Frances Street Newtownards Co Down BT23 7DX

JESUS GENERATION CHURCH

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JESUS GENERATION CHURCH

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MAY 2025

The directors present their annual report and financial statements for the year ended 31 May 2025.

Principal activities

By holding Church Services and public meetings for praise, worship, bible teaching, prayer, healing and fellowship.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr B C Quilario
Mr R Pabito
Mr E H Flores

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

On behalf of the board


Mr E H Flores
Director

25 February 2026

JESUS GENERATION CHURCH

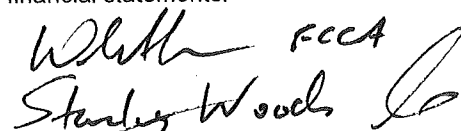
REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF JESUS GENERATION CHURCH

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jesus Generation Church for the year ended 31 May 2025, which comprise the income and expenditure 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 which are detailed at www.accaglobal.com/rulebook.html.

It is your duty to ensure that Jesus Generation Church has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Jesus Generation Church 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 Jesus Generation Church. 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
Alexander House
49 / 51 Church Street
Newtownards
Co Down
BT23 4AN
25 February 2026

JESUS GENERATION CHURCH

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MAY 2025

	2025 £	2024 £
Income	149,143	122,845
Cost of raw materials and consumables	(59,431)	(58,256)
Staff costs	(20,173)	(22,468)
Depreciation and other amounts written off assets	(5,970)	(4,367)
Other charges	(32,448)	(24,707)
Surplus for the financial year	<u>31,121</u>	<u>13,047</u>

JESUS GENERATION CHURCH

BALANCE SHEET

AS AT 31 MAY 2025

	2025		2024	
	£	£	£	£
Fixed assets		91,540		87,430
Current assets	81,989		56,097	
Creditors: amounts falling due within one year	(618)		(1,737)	
Net current assets		81,371		54,360
Total assets less current liabilities		172,911		141,790
Net assets		172,911		141,790
Reserves		172,911		141,790

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025	2024
	Number	Number
Employees	1	1

Jesus Generation Church is a private company limited by guarantee incorporated in Northern Ireland. The registered office is 105 Frances Street, Newtownards, Co Down, BT23 7DX.

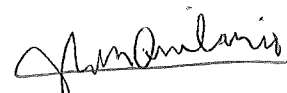
For the year ended 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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'.

The financial statements were approved by the board of directors and authorised for issue on 25 February 2026 and are signed on its behalf by:



Mr B C Quilario
Director

Company registration number NI624708 (Northern Ireland)

**JESUS GENERATION CHURCH
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 31 MAY 2025**

JESUS GENERATION CHURCH

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MAY 2025

	£	2025 £	£	2024 £
Turnover				
Tithes		115,511		82,578
Offerings		6,053		14,096
Gift aid		27,579		26,171
		<u>149,143</u>		<u>122,845</u>
Cost of raw materials and consumables				
Functions and conferences	33,612		27,224	
Gifts	6,551		13,920	
Guest speakers and music	1,054		210	
Missions	18,214		16,902	
		<u>(59,431)</u>		<u>(58,256)</u>
Staff costs				
Directors' remuneration	18,000		18,000	
Directors' social security costs	1,228		1,228	
Directors' pension costs - defined contribution scheme	945		3,240	
		<u>(20,173)</u>		<u>(22,468)</u>
Depreciation and other amounts written off assets				
Depreciation	5,970		4,367	
		<u>(5,970)</u>		<u>(4,367)</u>
Other charges				
Staff training	115		-	
Consumables	11,623		9,807	
Pastor costs	7,334		6,300	
Rates	515		491	
Power, light and heat	1,759		2,043	
Property repairs and maintenance	2,765		1,054	
Insurance	2,371		1,346	
Motor running expenses	2,900		-	
Travelling expenses	-		528	
Accountancy	900		960	
Bank charges	128		112	
Printing and stationery	978		1,136	
Telecommunications	1,026		917	
Sundry expenses	34		13	
		<u>(32,448)</u>		<u>(24,707)</u>
Surplus for the year		<u>31,121</u>		<u>13,047</u>