

Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2023

for

REACHING AND TEACHING MINISTRIES

REACHING AND TEACHING MINISTRIES
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REACHING AND TEACHING MINISTRIES
Business information
For the year ended 31 March 2023

Directors	Alan Martin Mark Derek Rodgers John Stark Dorothy Wilson Kenneth William Wilson
Registered Number	N1635028
Registered Office	31 Rectory Fields Broughshane Ballymena BT42 4LE

REACHING AND TEACHING MINISTRIES
Director's report
For the year ended 31 March 2023

The directors present their report and accounts for the year ended 31 March 2023.

Directors

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

Alan Martin

Mark Derek Rodgers

John Stark

Dorothy Wilson

Kenneth William Wilson

Signed on behalf of the board

Kenneth William Wilson
Director

Date approved: 17 August 2023

REACHING AND TEACHING MINISTRIES
Income statement
For the year ended 31 March 2023

	2023	2022
	£	£
Turnover	68,728	85,753
Other income	106	3
Staff costs	(1,992)	(2,406)
Other charges	(61,147)	(71,954)
Profit/Loss for the financial year	5,695	11,396

REACHING AND TEACHING MINISTRIES
Statement of financial position
As at 31 March 2023

	£	2023 £	£	2022 £
Current assets	40,849		35,154	
Creditors: amount falling due within one year	(2,628)		(2,629)	
Net current assets		38,221		32,525
Total assets less current liabilities		38,221		32,525
Net assets		38,221		32,525
Capital and reserves		38,221		32,525

1. 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.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Kenneth William Wilson
Director

Date approved: 17 August 2023

REACHING AND TEACHING MINISTRIES

Notes to the accounts
For the year ended 31 March 2023

Statutory Information

REACHING AND TEACHING MINISTRIES is a private limited company, limited by guarantee, domiciled in Northern Ireland, registration number NI635028, registration address 31 Rectory Fields, Broughshane, Ballymena, BT42 4LE, Northern Ireland.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 2 (2022: 2).