

**CELEBRATION CHURCH UNITED KINGDOM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

James Walsh Accountant Limited

Association of International Accountants

19 Titan Court
Laporte Way
Luton
Bedfordshire
LU4 8EF

Celebration Church United Kingdom Limited
Balance Sheet
As at 31 December 2021

Registered number: 06342138

	2021	2020
	£	£
Fixed assets	3,709	1,373
Current assets	65,618	108,837
Prepayments and accrued income	-	186
Creditors: Amounts Falling Due Within One Year	(5,911)	(7)
NET CURRENT ASSETS	59,707	109,016
TOTAL ASSETS LESS CURRENT LIABILITIES	63,416	110,389
Creditors: Amounts Falling After More Than One Year	(5,117)	(43,709)
Accruals and deferred income	-	(2,183)
NET ASSETS	58,299	64,497
RESERVES	58,299	64,497

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Celebration Church United Kingdom Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 06342138 . The registered office is 19 Laporte Way, Luton, Beds, LU4 8EF.

Celebration Church United Kingdom Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Pastor Gregory MacQueen

Director

26th September 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.