

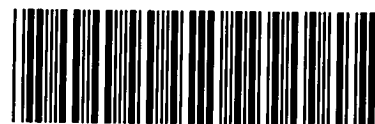
Company registration number: NI026758

**The Churches' Enterprise Limited**  
**Company limited by guarantee**

**Unaudited filleted financial statements**

**30 September 2017**

MONDAY



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06/11/2017

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COMPANIES HOUSE

**The Churches' Enterprise Limited**  
**Company limited by guarantee**

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**The Churches' Enterprise Limited**  
**Company limited by guarantee**

**Directors and other information**

**Directors**

Mr Martin Agnew  
Mr Denis McGowan  
Mr John O'Kane  
Rev John Hanna

(Resigned 7th September 2017)

**Company number**

NI026758

**Registered office**

121 Spencer Road  
Waterside  
Derry/Londonderry  
BT47 6AE

**Accountants**

Donaldson & Thompson Ltd  
3 Limavady Road  
Londonderry  
BT47 6JU

**The Churches' Enterprise Limited**  
**Company limited by guarantee**

**Statement of financial position**  
**30 September 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Creditors: amounts falling due within one year	<u>(24,633)</u>	<u>(24,633)</u>
<b>Net current liabilities</b>	<u>(24,633)</u>	<u>(24,633)</u>
<b>Total assets less current liabilities</b>	<u>(24,633)</u>	<u>(24,633)</u>
<b>Net liabilities</b>	<u>(24,633)</u>	<u>(24,633)</u>
<b>Capital and reserves</b>	<u>(24,633)</u>	<u>(24,633)</u>

The company did not trade during the year and has not made either a profit or loss.

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19 October 2017, and are signed on behalf of the board by:



**Mr Martin Agnew**  
Director

Company registration number: NI026758

The company is a private company limited by guarantee, registered in Northern Ireland.