

Company registration number: NI026758

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

**Unaudited filleted financial statements**

**30 September 2018**



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

**Contents**

	<b>Page</b>
Statement of financial position	<b>1</b>

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

**Statement of financial position**  
**30 September 2018**

	<b>2018</b>	<b>2017</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 2018 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 October 2018, 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. The address of the registered office is 121 Spencer Road, Waterside, Derry/Londonderry, BT47 6AE.