

**RESTORATION CHURCH  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 5 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

**RESTORATION CHURCH  
UNAUDITED ACCOUNTS  
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**RESTORATION CHURCH  
COMPANY INFORMATION  
FOR THE PERIOD FROM 5 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

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<b>Directors</b>	Viviane MANDIANGU Reverend, Mizedi MANDIANGU
<b>Company Number</b>	10360099 (England and Wales)
<b>Registered Office</b>	7 GRAHAM HOUSE DUNN TERRACE NEWCASTLE UPON TYNE NE6 1AT UNITED KINGDOM

**RESTORATION CHURCH**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2017**

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	Notes	2017 £
<b>Current assets</b>		
Cash at bank and in hand		421
<b>Creditors: amounts falling due within one year</b>	±	(421)
<b>Net current assets</b>		-
<b>Net assets</b>		-
<b>Members' funds</b>		-

For the period ending 30 September 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 July 2018.

Reverend, Mizedi MANDIANGU  
Director

Company Registration No. 10360099

**RESTORATION CHURCH**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 5 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

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**1 Statutory information**

RESTORATION CHURCH is a private company, limited by guarantee, registered in England and Wales, registration number 10360099. The registered office is 7 GRAHAM HOUSE, DUNN TERRACE, NEWCASTLE UPON TYNE, NE6 1AT, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

**2017**

**£**

Loans from directors

421

**5 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.

**6 Average number of employees**

During the period the average number of employees was 0.

