

**RESTORATION CHURCH FAMILY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Restoration Church Family Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2022

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Restoration Church Family Ltd
Balance Sheet
As At 31 December 2022

Registered number: 11099645

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		1,945		2,653
			<u>1,945</u>		<u>2,653</u>
CURRENT ASSETS					
Cash at bank and in hand		226		2,559	
		<u>226</u>		<u>2,559</u>	
Creditors: Amounts Falling Due Within One Year	5	(745)		(994)	
		<u>(745)</u>		<u>(994)</u>	
NET CURRENT ASSETS (LIABILITIES)			(519)		1,565
			<u>(519)</u>		<u>1,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,426		4,218
			<u>1,426</u>		<u>4,218</u>
NET ASSETS			1,426		4,218
			<u>1,426</u>		<u>4,218</u>
Income and Expenditure Account			<u>1,426</u>		<u>4,218</u>
MEMBERS' FUNDS			<u>1,426</u>		<u>4,218</u>

For the year ending 31 December 2022 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Charles Nkhata

Director

07/09/2023

The notes on page 2 form part of these financial statements.

Restoration Church Family Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. General Information

Restoration Church Family Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 11099645. The registered office is 35 Sparrowhawk Crescent, Wootton, Northampton, NN4 6GP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Income consists of donations from the members of the Church.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% straight line
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3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

4. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 January 2022	3,541
As at 31 December 2022	3,541
Depreciation	
As at 1 January 2022	888
Provided during the period	708
As at 31 December 2022	1,596
Net Book Value	
As at 31 December 2022	1,945
As at 1 January 2022	2,653

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	736	736
Directors' loan accounts	9	258
	745	994

6. 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.

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.