

CHRIST THE KING DOMINION PLACE**Registered number:** 05426110**Balance Sheet****as at 30 April 2022**

	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets	3	567,264	568,430
Current assets			
Cash at bank and in hand		6,516	2,961
Creditors: amounts falling due within one year	4	(29,389)	(28,621)
Net current liabilities		(22,873)	(25,660)
Total assets less current liabilities		544,391	542,770
Creditors: amounts falling due after more than one year	5	(225,993)	(246,155)
Net assets		318,398	296,615
Funds			
Profit and loss account		318,398	296,615
Total funds		318,398	296,615

The Directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A. Mensah-Bonsu

Trustee

Approved by the board on 26 January 2023

CHRIST THE KING DOMINION PLACE

Notes to the Accounts

for the year ended 30 April 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Incoming Resources

Incoming Resources represent donations, grants and gifts, all of which are recognised on receipt basis

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees

	2022 Number	2021 Number
Average number of persons employed by the company	3	3

3 Tangible fixed assets

	Land and buildings £	Musical & Computer Equipment £	Furniture & Fittings £	Total £
Cost				
At 1 May 2021	562,604	9,904	27,316	599,824
At 30 April 2022	562,604	9,904	27,316	599,824
Depreciation				
At 1 May 2021	-	7,896	23,498	31,394
Charge for the year	-	402	764	1,166
At 30 April 2022	-	8,298	24,262	32,560
Net book value				

At 30 April 2022	562,604	1,606	3,054	567,264
At 30 April 2021	562,604	2,008	3,818	568,430

4 Creditors: amounts falling due within one year	2022	2021
	£	£

Mortgage commitments	27,229	27,229
Other creditors	2,160	1,392
	<u>29,389</u>	<u>28,621</u>

5 Creditors: amounts falling due after one year	2022	2021
	£	£

Commercial Mortgage	<u>225,993</u>	<u>246,155</u>
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6 Other information

CHRIST THE KING DOMINION PLACE is a private company limited by guarantee and incorporated in England. Its registered office is:

Tottenham Tabernacle
Forster Road
Tottenham
N17 6QD

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.