# CELESTIAL CHURCH OF CHRIST BEULAH WONDERFUL

# PARISH 2

# CHARITY REGISTRATION NO: 1158198

**16A PARRY PLACE**
**WOOLWICH**
**LONDON**
**SE18 6AN**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD BETWEEN**
**1 JANUARY 2025 TO 31 DECEMBER 2025**

**TAHIRA & CO.**
**CHARTERED CERTIFIED ACCOUNTANT**
QSG Business Centre
54 Plumstead High Street
Plumstead
London
SE18 1SL
Tel. No. 020 8855 8556

# Celestial Church of Christ Beulah Wonderful Parish

16A PARRY PLACE
WOOLWICH
LONDON
SE18 6AN
Charity Reg No. 1158198

## Profit & Loss A/c

1-Jan-2025 to 6-Apr-2025

| Particulars | | 1-Jan-2025 to 6-Apr-2025 |
|---|---|---|
| ***Trading Account :*** | | |
| **Direct Incomes** | | **26,001.00** |
| *Annual Income* | *11,398.00* | |
| *Members General Donations* | *14,603.00* | |
| **Cost of Sales :** | | **26,582.00** |
| **Direct Expenses** | *26,582.00* | |
| *Accountant Fees* | *750.00* | |
| *Balance B/F* | *150.00* | |
| *Church Giveway* | *3,600.00* | |
| *Church Maintanance* | *3,822.00* | |
| *Other Expences* | *260.00* | |
| *Rent* | *18,000.00* | |
| **Gross Profit :** | | **(-)581.00** |
| ***Income Statement :*** | | |
| **Nett Profit :** | | **(-)581.00** |

Tahira and Co
54 Plumstead High Street
LONDON
SE18 1SL
Chartered Certified Accountant

# ACCOUNTANT'S REPORT

We have prepared the above charity accounts for the period between 1 January 2025 to 31 December 2025 from the records, information and explanations supplied to us by the director of the company to confirm that they are in accordance therewith.

**Signed:**---------- **Date:** 03/09/26

**FOR TAHIRA & CO**

Tahira and Co
Chartered Certified Accountant
54 Plumstead High Street
LONDON SE18 1SL

I approve the above charity accounts for the period between 1 January 2025 to 31 December 2025 and confirm that I have produced all the relevant records and information for its preparation.

**Signed :**---------- **Date:** 03/09/26

**SUSAN MAKANJU**
**TRUSTEE**
**CELESTIAL CHURCH OF CHRIST BEULAH**
**WONDERFUL PARISH 2**