Charnwood Road Baptist Church - CIO

Date:- 21st April 2026

Annual General Meeting for 2025

Meeting opened 12:00pm

Open Points from last AGM

None

Matter Arising

None

Finance Report

No finance activities in 2025

Any Other Business

None

Meeting Closed 12:05pm

BALANCE SHEET

ASSET TYPE	FY-2024	FY-2025
Current assets	0	0
Fixed assets	0	0
Other assets	0	0
Current liabilities	0	0
Long-term liabilities	0	0
Owner equity	0	0
TOTAL ASSETS	**0**	**0**
TOTAL LIABILITIES & STOCKHOLDER EQ	**0**	**0**
BALANCE	**0**	**0**

ASSETS

ASSET TYPE	DESCRIPTION	FY-2024	FY-2025
Current assets	Cash	0	0
Current assets	Investments	0	0
Current assets	Inventories	0	0
Current assets	Accounts receivable	0	0
Current assets	Pre-paid expenses	0	0
Fixed assets	Property and equipment	0	0
Fixed assets	Leasehold improvements	0	0
Fixed assets	Equity and other investments	0	0
Fixed assets	Less accumulated depreciation (negative value)	0	0
Other assets	Charity	0	0
TOTAL ASSETS		**0**	**0**

LIABILITIES

LIABILITY TYPE	DESCRIPTION	FY-2024	FY-2025
Current liabilities	Accounts payable	0	0
Current liabilities	Accrued wages	0	0
Current liabilities	Accrued compensation	0	0
Current liabilities	Income taxes payable	0	0
Current liabilities	Unearned revenue	0	0
Long-term liabilities	Mortgage payable	0	0
Owner equity	Investment capital	0	0
Owner equity	Accumulated retained earnings	0	0
TOTAL LIABILITIES & STOCKHOLDER EQUITY		**0**	**0**

CATEGORIES

CATEGORIES
Current assets
Fixed assets
Other assets
Current liabilities
Long-term liabilities
Owner equity

STATEMENT OF ACCOUNT

No changes from 2024
There has been no activites in 2025



Daniel Cooper

BALANCE SHEET

ASSET TYPE	FY-2024	FY-2025
Current assets	0	0
Fixed assets	0	0
Other assets	0	0
Current liabilities	0	0
Long-term liabilities	0	0
Owner equity	0	0
TOTAL ASSETS	**0**	**0**
TOTAL LIABILITIES & STOCKHOLDER EQUITY	**0**	**0**
BALANCE	**0**	**0**

ASSETS

ASSET TYPE	DESCRIPTION	FY-2024	FY-2025
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Fixed assets	Leasehold improvements	0	0
Fixed assets	Equity and other investments	0	0
Fixed assets	Less accumulated depreciation (negative value)	0	0
Other assets	Charity	0	0
TOTAL ASSETS		**0**	**0**

LIABILITIES

LIABILITY TYPE	DESCRIPTION	FY-2024	FY-2025
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Current liabilities	Income taxes payable	0	0
Current liabilities	Unearned revenue	0	0
Long-term liabilities	Mortgage payable	0	0
Owner equity	Investment capital	0	0
Owner equity	Accumulated retained earnings	0	0
TOTAL LIABILITIES & STOCKHOLDER EQUITY		**0**	**0**

PROFIT AND LOSS

REVENUE		
Sales	0	
Less: Sales Returns and Allowance	0	
Net Sales		0
COST OF GOODS SOLD		
Inventory - Beginning	0	
Purchases	0	
Carriage	0	
Labor	0	
Indirect Expenses	0	
Inventory - End	0	
Cost of Goods Sold		0
Gross Profit		**0**
EXPENSES		
Total Expenses		0
Net Operating Income		**0**
OTHER INCOME		
Total Other Income		0
NET INCOME		**0**