Revived Generation
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating the Income and Expenditure Account)
FOR THE YEAR TO 31 DECEMBER 2025

	Note	Unrestricted Funds General £	Unrestricted Funds Designated £	Restricted Funds £	TOTAL 2025 £	TOTAL 2024 £
INCOMING RESOURCES						
Incoming resources from generated funds:						
Voluntary income		0	0	0	0	23,374
Activities for generating funds		0	0	0	0	0
Investment income		0	0	0	0	0
Total incoming resources		0	0	0	0	23,374
RESOURCES EXPENDED						
Charitable activities:						
Evangelism costs		0	0	0	0	0
Ministerial / Honoarium for visiting min.		0	0	0	0	0
Costs of other church activities		0	0	0	0	0
Grants payable and restricted		0	0	0	0	0
Donations passed on		0	0	0	0	0
Governance costs		600	0	0	600	850
Others		0	0	0	0	26,703
Total resources expended		600	0	0	600	27,553
Net incoming/(outgoing) resources before transfers		-600	0	0	-600	-4,179
Gross transfers between funds		0	0	0	0	0
Net movement in funds		0	0	0	0	0
Total funds b/fwd		-4,179	0	0	-4,179	0
Prior year adjustment		0	0	0	0	0
Total funds c/fwd		£ -4,779	£ 0	£ 0	£ -4,779	£ -4,179

Revived Generation

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted Funds General £	Unrestricted Funds Designated £	Restricted Funds £	TOTAL 2025 £	TOTAL 2024 £
FIXED ASSETS						
Tangible assets		0	0	0	0	0
CURRENT ASSETS						
Debtors		0	0	0	0	0
Bank and cash balances		12,800	0	0	12,800	12,800
		12,800	0	0	12,800	12,800
CURRENT LIABILITIES						
Creditors payable within one year		600	0	0	600	0
NET CURRENT ASSETS		12,200	0	0	12,200	12,800
TOTAL NET ASSETS		£ 12,200	£ 0	£ 0	£ 12,200	£ 12,800
THE FUNDS OF THE CHARITY						
Unrestricted income funds:						
General		12,200	0	0	12,200	12,800
Designated		0	0	0	0	0
Total		12,200	0	0	12,200	12,800
Restricted income funds:		0		0	0	0
		£ 12,200	£ 0	£ 0	£ 12,200	£ 12,800

The financial statements were approved by the Trustees on 18/10/2026 and signed on their behalf by.

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Trustee