Bethania Baptist Church

Charity No. 1204115

Accounts for the period 01/1/2025 to 31/12/25

Income	**£**	
Chapel Donations / Gifts	4,180.00	
Manse Rent	2,080.00	
Grants	250.00	
Total Income		**6,510.00**
Expenditure		
Electricty	102.98	
Missions Giving	7,500.00	
Printin, Supplies, R & M	-	
Repairs & Maintenance	-	
Insurance	836.35	
Training Fees	150.00	
Bank Charges	46.40	
Total Expenditure		**8,635.73**
Net Income in Period		**(2,125.73)**

Balance Sheet as at 31st December 2025

Bank Account at 31st Deceber 2025	7,940.47	
Plus Debtor at Year End	-	
Total		**7,940.47**
Represented By		
Reserve B/F		10,046.20
Use of funds in Year		(2,125.73)
Reserve at End of Period		**7,920.47**

The above accounts represent a true and correct record of the accounts for the Chapel based on the Information and the bank statements provided to me.

