World Vision For Christ

Statement of Assets and Liabilities
For Year Ended 31st December 2025

	2025 £	2024 £
Monetary Assets		
Cash at Bank and in Hand	5,260	1,655
Bank Overdraft		
	5,260	**1655**
Liabilities		
Independent Examiner's Fee	750	750
Bank Loan		-
Personal Loans	4,670	8,284
Credit union Loan		
	5,420	**9,034**

Non Monetary Assets Held for Own Use		**Cost (£)**	**Year Of Purchase**
Buildings			
Full Gosport Assembly, Aylesford Road, Hansworth, Birmingham 21	525,000	25,000	1984
233-241 Glyn Road, London E5	900,000	64,000	1992
133 Charleston Road, Portadown, N/Ireland	300,000	80,000	1994
243 Glyn Road, London E5	900,000	75,424	1997
16-24 Francis Street, Stratford London, E15	525,000	46,000	2002
Motor Vehicles			

Others	
Tents and Accessories	3,772
Marquee	2,000
Computer	650
Video Recorder, Portable Keyboard, Piano, other music and assorted equipment	5,000

The Accounts were approved by the trustees on the 23/10/2026 and signed on it's behalf by:

dawn chambers
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Mrs D Chambers
Gen. Secretary