

**Lisnadill Full Gospel Church**

**Year ended 31/12/24**

Receipts

Tithes & Offerings    £125127.66  
And shop receipts  
Covenant rebate            11289.15

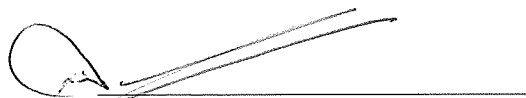
Expenditure

Ministry/Missionary            £87993.09  
Rent/Elect etc Shop            12672.74  
Insurance                        1415.00  
Advertising                        512.60  
Entertainment                    1557.93  
Repairs/Maintenance            7447.82  
Bank Charges                    123.26  
Utilities                            5470.66


Opening Balance            £28797.15  
01/01/24  
£165213.96

Closing Balance                £48020.86  
31/12/24  
£165213.96

Certified Correct



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Joint Treasurers

I certify that the above accounts to be a true and correct record of the income and expenditure for the year ended 31<sup>st</sup> December 2024 according to the records and explanations given.

Alison Clements  
Alison Clements  
Accountant

Lisnadill Full Gospel Church

Statement of Assets & liabilities year ended 31/12/24

Assets

Buildings (Insured)	£420 000	
Contents	20 000	
Youth Annex	10 000	
Contents	<u>1 500</u>	
	£451 500	£451 500

Bank Balances 31/12/24

£48 020.00	(Credit)	
£ 1000.00	(Cash)	
<u>£ 11600.00</u>	Estimated Covenant rebate	<u>£41 397.00</u>
£60 620.00		£512 120.00

Liabilities

£ 2 000.00	Rents	
<u>£ 1 000.00</u>	Miscellaneous	
£ 3 000.00		<u>£ 3 000.00</u>
		£515 120. 00 (Net)

Approved by Trustees 4<sup>th</sup> August and signed on behalf by

H.G. Anderson

CHAIRMAN

Mark Anderson

Joint Treasurer