

Larne Gospel Hall
Receipts and Payments Account
for the year ended 31 December 2022

Larne Gospel Hall

Curran Road, Larne, Co Antrim, BT40 1BU

Information

Accountants

McKinney Dawson
Accountants
28 Union Street
Cookstown
Co Tyrone
BT80 8NN

Business Address

Curran Road
Larne
Co Antrim
BT40 1BU

Larne Gospel Hall

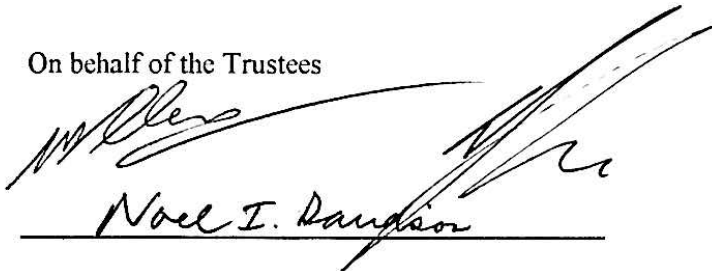
Curran Road, Larne, BT40 1BU

Statement of Assets and Liabilities as at 31 December 2022

Charity Registration No: NIC 100586

	Unrestricted Funds 2022	Total 2022	Total 2021
Cash Funds			
Current Assets	<u>5,293</u>	<u>5,293</u>	<u>9,554</u>
The Funds of Larne Gospel Hall			
Opening Unrestricted Funds	9,554	9,554	7,533
Excess of Payments over Receipts	<u>(4,261)</u>	<u>(4,261)</u>	<u>2,021</u>
Closing Unrestricted Funds	<u>5,293</u>	<u>5,293</u>	<u>9,554</u>

On behalf of the Trustees



Noel I. Danson

Larne Gospel Hall


Curran Road, Larne, Co Antrim, BT40 1BU

Receipts and Payments Account for the year ended 31 December 2022

Charity Registration No: NIC 100586

	2022	2021
Receipts		
Gift Aid Offerings	16,955	18,420
Non Gift Aid Offerings	7,195	6,258
Tax Refunds on Gift Aid	6,231	5,560
Missionary Offerings	2,772	2,346
Bank Interest	6	9
	<u>33,159</u>	<u>32,593</u>
Payments		
Missionaries	18,550	19,250
Home Workers	3,050	3,100
Electricity	5,830	1,406
Water Rates	328	85
Caretaker	3,000	3,000
Insurance	810	785
General Expenses	5,810	2,926
Bank Fees	42	20
	<u>37,420</u>	<u>30,572</u>
Excess of Payments over Receipts for the year	<u>(4,261)</u>	<u>2,021</u>

On behalf of the Trustees


Noel T. Davidson 