

**Larne Gospel Hall**  
**Receipts and Payments Account**  
**for the year ended 31 December 2023**

**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

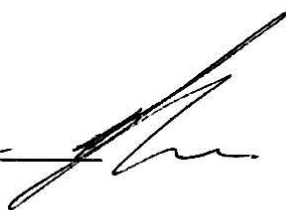

Curran Road, Larne, Co Antrim, BT40 1BU

Receipts and Payments Account for the year ended 31 December 2023

Charity Registration No: NIC 100586

	2023	2022
<b>Receipts</b>		
Gift Aid Offerings	18,041	16,955
Non Gift Aid Offerings	14,134	7,195
Tax Refunds on Gift Aid	6,214	6,231
Missionary Offerings	-	2,772
Bank Interest	12	6
Legacy - Mrs H McCalmont	10,000	-
Other Income	3	-
	<u>48,404</u>	<u>33,159</u>
<b>Payments</b>		
Missionaries	19,870	18,550
Home Workers	3,180	3,050
Electricity	4,333	5,830
Water Rates	239	328
Caretaker	3,000	3,000
Insurance	904	810
General Expenses	3,616	5,810
Bank Fees	58	42
	<u>35,200</u>	<u>37,420</u>
Excess of Receipts over Payments for the year	<u>13,204</u>	<u>(4,261)</u>

On behalf of the Trustees

Noel T. Sanderson  

Larne Gospel Hall

Curran Road, Larne, BT40 1BU

Statement of Assets and Liabilities as at 31 December 2023

Charity Registration No: NIC 100586

	Unrestricted Funds 2023	Total 2023	Total 2022
<b>Cash Funds</b>			
Current Assets	<u>18,497</u>	<u>18,497</u>	<u>5,293</u>
<b>The Funds of Larne Gospel Hall</b>			
Opening Unrestricted Funds	5,293	5,293	9,554
Excess of Receipts over Payments	<u>13,204</u>	<u>13,204</u>	<u>(4,261)</u>
Closing Unrestricted Funds	<u>18,497</u>	<u>18,497</u>	<u>5,293</u>

On behalf of the Trustees

Noel T. Sanders 