

Larne Gospel Hall
Receipts and Payments Account
for the year ended 31 December 2024

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

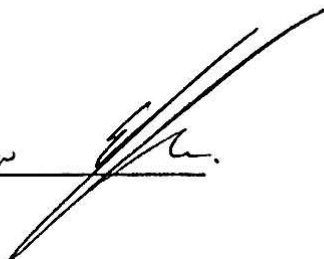
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Receipts and Payments Account for the year ended 31 December 2024

Charity Registration No: NIC 100586

	2024	2023
Receipts		
Gift Aid Offerings	15,914	18,041
Non Gift Aid Offerings	14,958	14,134
Tax Refunds on Gift Aid	5,203	6,214
Bank Interest	26	12
Legacy - Mrs R McCullough	5,000	-
Legacy - Mrs H Calmont	-	10,000
Other Income	3	3
	<u>41,104</u>	<u>48,404</u>
Payments		
Missionaries	20,220	19,870
Home Workers	4,200	3,180
Electricity	5,141	4,333
Water Rates	129	239
Caretaker	3,000	3,000
Insurance	1,012	904
General Expenses	4,058	3,616
Bank Fees	56	58
	<u>37,816</u>	<u>35,200</u>
Excess of Receipts over Payments for the year	<u><u>3,288</u></u>	<u><u>13,204</u></u>

On behalf of the Trustees

Noel I. Davidson 



Larne Gospel Hall

Curran Road, Larne, BT40 1BU

Statement of Assets and Liabilities as at 31 December 2024

Charity Registration No: NIC 100586

	Unrestricted Funds 2024	Total 2024	Total 2023
Cash Funds			
Current Assets	<u>21,785</u>	<u>21,785</u>	<u>18,497</u>
The Funds of Larne Gospel Hall			
Opening Unrestricted Funds	18,497	18,497	5,293
Excess of Receipts over Payments	<u>3,288</u>	<u>3,288</u>	<u>13,204</u>
Closing Unrestricted Funds	<u>21,785</u>	<u>21,785</u>	<u>18,497</u>

On behalf of the Trustees

Abel I. Davidson  