

2024 FINANCIAL STATEMENT

AUGHRIM GOSPEL HALL Charity No. 101062, Annaghmore Road, Castledawson

GENERAL ACCOUNT (accounting period 5th January 2024 to 4th January 2025).

Balance brought forward 5th January 2024	£12,482.48
<u>INCOME</u>	
OFFERINGS & GIFTS	£41,060.14
Bank Interest	£232.16
TOTAL INCOME	£41,292.30
<u>EXPENDITURE</u>	
Gospel at Home	£9,870.00
Missionary work	£19,250.00
Hall expenses	£7,402.64
Children's Work	£4,555.77
TOTAL EXPENDITURE	£41,078.41
General account balance on 4 th January 2025	£12,696.37

BUILDING FUND ACCOUNT

Balance brought forward on 1st January 2024	£34,078.74
<u>INCOME</u>	
Offerings	£0.00
Bank interest	£1375.44
Withdrawal	£0.00
Balance on 31st December 2024	£35,454.18

ASSETS

The assets of Aghrim Gospel Hall as at 4th January 2025 are: -

GENERAL ACCOUNT **£12,696.37**

BUILDING FUND ACCOUNT £35,454.18

GOSPEL HALL BUILDING, CONTENTS & CAR PARK

LIABILITIES

Aghrim Gospel Hall has no liabilities.

David Kissick

Trustee