



Carryduff Gospel Hall

Accounts for Year ended 31/03/2025

Income & Expenditure

INCOME			EXPENDITURE		
B/F from 31/3/24	£	12,889.37	Utilities	£	2,877.93
Offerings	£	18,582.00	Insurance	£	1,357.58
Gift Aid	£	2,743.00	Upkeep	£	2,543.73
Miscellaneous	£	950.00	Miscellaneous	£	1,558.15
Bank Interest	£	208.58	Special Gifts	£	4,910.00
			Speakers	£	1,600.00
			Youth Work	£	2,347.47
			Uncashed 31/3/2	£	223.28
			C/F to 1/4/25	£	17,954.81
TOTAL INCOME	£	35,372.95	TOTAL EXPENSES	£	35,372.95



Carryduff Gospel Hall

Accounts for Year ended 31/03/2025

Assets and Liabilities

Assets & Liabilities	31-Mar-25
Fixed Assets	
Tangible Assets	£ 304,000.00
Current Assets	
Cash	£ 17,954.00
Debtors	£ -
Current Liabilities	
Creditors	£ -
Net Current Assets	£ 17,954.00
Total Assets	£ 321,954.00