

GLOBAL COUNTRY OF WORLD PEACE NI

Statement of Accounts - year ended 31st August 2024

.

Year 1st September 2023 – 31st August 2024

579,366 **Opening balance as at 1st September 2023**

INCOME

440 donations

5729 bank interest

585,535 **Total**

Expenses

9000 architect fees

4089 surveys and building consultancy fees

241,600 construction costs, new TM Centre AT Townsend St

254,689 **total expenses**

585,535 total funds

254,689 less expenses

330,846 Balance at 31st August 2024

Assets: Cash funds in hand year end 31st August 2024

£330,846

This is to certify that the above statement of accounts has been prepared from the bank accounts, books, records and explanations supplied by the GCWP NI, and are in accordance therewith.

Sharoy Ingham. Independent examiner. 5th September 2024