

## GLOBAL COUNTRY OF WORLD PEACE NI

Statement of Accounts – 1<sup>st</sup> September - 31st August 2025

**330,846** Opening balance as at 1<sup>st</sup> September 2024

### INCOME

26,575 Donations  
2,909 bank interest  
29,484 total

85,000 loan

445,329 Total

### Expenses

314,681 Construction costs, fittings and fixtures, new TM Centre, Belfast.

(85,000) Loan, borrowings due after one year

399,681

### Bal

**45,648** Cash funds in hand at 31<sup>st</sup> August 2025

**514,681** Fixed assets, land and property