

Tyndale Reformed Church -NIC 105688

ACCOUNTS

6th April 2022 - 5th April 2023

INDEPENDENT EXAMINER'S REPORT

I have been requested by the Trustees of Tyndale Reformed Church to examine their accounts and am satisfied that they are a true and accurate record of the church's accounts for their financial year.

The church does not have a list of subscribers which means that Gift Aid is not generally applied for. I notice that the church is taking steps to avail of Gift Aid as they are losing out on income for the church.

The simplicity of the accounts as in other years, has make the examination of them very straightforward and am satisfied with the figures presented to me in the tables below.

INCOME:

BALANCE:

Opening balance from April 2022	£12,359.12	£12,359.12
Collections at meetings	£0.	£12,359.12
Gift Aid Donations	£837.40 (Paid directly to Utility Companies through individual's own bank account.	£13,196.52
Gifts	£139.92	£13,336.44
Bank Interest	£4.56	£13,341.00
Corporate Instant Deposit Account	£1,017.86	£14,385.86

EXPENDITURE:

Gas Airtricity	£684.00	£684.00
Electricity Power NI	£153.40	£837.40
Insurance	£201.08	£1,038.48
Printing & Consumables	£0	£1,038.48
Maintenance	£0	£1,038.48
Equipment	£0.00	£1,038.48

INCOME	EXPENDITURE	TOTAL BALANCE
£17,521.33	£5,162.08	£12,359.25

INCOME	EXPENDITURE	BALANCE
£14,358.86	£1,038.48	£13,320.38
Balance in Community Directplus Account		£12,302.52
Balance in Corporate Instant Deposit Account		£1,017.86
	Total Balance 5/4/2023	£13,320.38

Mrs Pamela Stewart – Clerical Worker