

Tyndale Reformed Church -NIC 105688

ACCOUNTS

6th April 2023 - 5th April 2024

INDEPENDENT EXAMINER'S REPORT

As in previous years, 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 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 are a true account of the church's financial position.

INCOME:

BALANCE:

Opening balance from April 2023	£13,320.38	£13,320.38
Collections at meetings	£0.	£13,320.38
Gifts	£725.06	£14,045.44
Transfer from Corporate Deposit Account	£1,017.86	£15,063.30
Gas Refund	£282.00	£15,345
Bank Interest	£005.89	£15,350.89

EXPENDITURE:

Gas Airtricity	£650..00	£650.00
Electricity Power NI	£385.00	£1,035.00
Insurance	£100.80	£1,135.80
Printing & Consumables	£31.27	£.1,167.07
Maintenance	£408.49	£1,3575.56
Equipment	£20.41	£1,595.97
Transfer To Main Account	£1017.86	£2,613.83

INCOME	EXPENDITURE	BALANCE
£15,350.89	£02,613.83	£12,737.06.
	Total Balance 5/4/2024	£12,737.06

Mrs Pamela Stewart – Clerical Worker