

Unaudited Financial Statements for the Year Ended 31 December 2024

for

Belfast Spiritualist Church

Belfast Spiritualist Church

**Contents of the Financial Statements
for the year ended 31 December 2024**

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

Belfast Spiritualist Church
General Information
for the year ended 31 December 2024

PROPRIETOR: Trustees

ADDRESS: 134 Malone Avenue
Belfast
Co. Antrim
BT9 6EF

ACCOUNTANTS: Cleaver Black
Chartered Accountants
Suite 5 Ormeau House
91-97 Ormeau Road
Belfast
Co. Antrim
BT7 1SH

Financial Statements
for the year ended 31 December 2024

Accountants' Report to
Belfast Spiritualist Church

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Belfast Spiritualist Church and from information and explanations supplied to us.

Cleaver Black
Chartered Accountants
Suite 5 Ormeau House
91-97 Ormeau Road
Belfast
Co. Antrim
BT7 1SH

Date:

Belfast Spiritualist Church

**Detailed Profit and Loss Account
for the year ended 31 December 2024**

	2024		2023	
	£	£	£	£
Income				
Sunday Collection	5,899		5,394	
Weddings	6,370		8,960	
Development Circles	1,679		1,688	
Papers/Magazines	405		418	
Membership	1,351		1,033	
Readings	2,070		2,470	
Awareness Group	3,941		3,753	
Books	53		80	
Donation	52		234	
Fri Sat events	1,334		1,227	
Workshop events	4,245		4,020	
Funerals	60		70	
Fundraising	4,616		580	
Mediumship	825		276	
		32,900		30,203
Other income				
Government grants	-		250	
Deposit account interest	725		389	
		725		639
		33,625		30,842
Expenditure				
Rent	-		16	
Rates and water	510		450	
Insurance	796		722	
Light and heat	4,282		1,946	
Telephone	731		707	
Post and stationery	133		298	
Computer Costs	306		558	
Repairs and renewals	990		12,346	
Household and cleaning	1,796		1,741	
Medium's Expenses	5,714		6,714	
TV Licence	159		158	
Magazines/Books	386		341	
Sundry expenses	1,700		790	
Wedding Expenses	2,792		4,132	
Accountancy	516		516	
SNU fees and healing	1,726		1,748	
Depreciation of tangible fixed assets				
Fixtures and fittings	499		527	
Computer equipment	188		188	
		23,224		33,898
		10,401		(3,056)
Finance costs				
Bank charges		72		71
NET PROFIT/(LOSS)		<u>10,329</u>		<u>(3,127)</u>

Belfast Spiritualist Church

**Balance Sheet
31 December 2024**

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets	1	<u>88,404</u>	<u>89,091</u>
CURRENT ASSETS			
SNU Investment Account		29,514	28,794
SNU Deposit Account		316	311
Northern Bank a/c		52,952	42,503
Cash in hand		-	69
		<u>82,782</u>	<u>71,677</u>
CURRENT LIABILITIES			
Trade creditors		<u>(88)</u>	<u>1</u>
		<u>82,694</u>	<u>71,678</u>
NET ASSETS		<u>171,098</u>	<u>160,769</u>
FINANCED BY			
CAPITAL ACCOUNT	2	<u>171,098</u>	<u>160,769</u>

Belfast Spiritualist Church

**Notes to the Financial Statements
for the year ended 31 December 2024**

1. TANGIBLE FIXED ASSETS

	Long leasehold £	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 January 2024 and 31 December 2024	86,269	7,357	33,413	990	128,029
DEPRECIATION					
At 1 January 2024	-	7,357	30,973	608	38,938
Charge for year	-	-	499	188	687
At 31 December 2024	-	7,357	31,472	796	39,625
NET BOOK VALUE					
At 31 December 2024	86,269	-	1,941	194	88,404
At 31 December 2023	86,269	-	2,440	382	89,091

2. CAPITAL ACCOUNT

	2024 £	2023 £
Brought forward	160,769	163,896
Add		
Net profit	10,329	-
	171,098	163,896
Less		
Net loss	-	(3,127)
	171,098	160,769