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Statements

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Financial Activities

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MISSIONARY MOVEMENT OF UK\f21\i0\b\fs20\cf0\cb4\ul0 \par
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ADMINISTRATIVE DETAILS\f31\i0\b\fs20\cf0\cb4\ul0 \par
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30~JUNE~2024\f41\i0\b\fs20\cf0\cb4\ul0 \par
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TRUSTEES\f31\i0\b0\fs20\cf0\cb4\ul0 \par
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30~JUNE~2024\f41\i0\b0\fs20\cf0\cb4\ul0 \par
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 \li892\ri891\tx892\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 The trustees who are also directors of the charity
 for the purposes of the Companies Act 2006, present their \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 report with the financial statements of the charity
 for the year ended 30\~June\~2024. The trustees have \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 adopted the provisions of Accounting and
 Reporting by Charities: Statement of Recommended Practice \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 applicable to charities preparing their accounts in
 accordance with the Financial Reporting Standard \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 applicable in the UK and Republic of Ireland (FRS
 102) (effective 1 January 2019). \f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 STRATEGIC REPORT\f11\i0\b\fs20\cf0\cb4\ul0 \par
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 Achievement and performance\f11\i0\b\fs20\cf0\cb4\ul0 \par
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 Charitable activities\f11\i0\b\fs20\cf0\cb4\ul0 \par
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 \li892\ri891\tx892\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 The charity's objects
 are for the public benefit and are to advance the Christian faith in
 accordance with the \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 Statement of beliefs
 appearing in the schedule to the Articles of Association of the company, in
 London and in \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 such other parts of the
 United Kingdom or the world as the trustees may from time to time think fit
 and to fulfill \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 such other purposes which are exclusively charitable according to the law of England and Wales and are \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 connected with the charitable work of the Charity.\f10\i0\b0\fs20\cf0\cb4\ul0 \par

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\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Financial position\f11\i0\b\fs20\cf0\cb4\ul0 \par

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\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 The charity had a surplus of '9c1,995 for the year (surplus for the year ended 2023- '9c1,432). The details are \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 given in the statement of financial activities pages 5 to 15.\f10\i0\b0\fs20\cf0\cb4\ul0 \par

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\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Financial and risk management objectives and policies\f11\i0\b\fs20\cf0\cb4\ul0 \par

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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

\li892\ri891\tx892\qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Management\f11\i0\b\fs20\cf0\cb4\ul0 \par

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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

\li892\ri891\tx892\qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 The directors/company secretary and trustees named on page 1 have served throughout the year. The \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 Articles of Association of the company govern the appointment of the directors/trustees.\f10\i0\b0\fs20\cf0\cb4\ul0 \par

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 \li892\ri891\tx892\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 They do not have any
 beneficial interests in the company. The liability of each director is a
 maximum of \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 '9c10.00. All directors
 and company secretary of the company are trustees of the charity.\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b0\fs20\cf0\cb4\ul0 Induction and training\
 f11\i0\b0\fs20\cf0\cb4\ul0 \par
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 \li892\ri891\tx892\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 All trustees are familiar
 with the work of the charity. Considering the nature of the charity, it was
 considered \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 not necessary to
 attend any training courses, but guidance was given to all trustees how to
 access Charity \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 Commission web site
 and extract various information and guidance.\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 The trustees review the
 financial systems on a regular basis. The trustees are confident that the
 members will \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 provide sufficient

resources in order to carry on the church activities.

Future plans

The charity is gradually recovering from the pandemic and the trustees consider income will increase over the

future year.

* to have our own internet radio and live-stream (internet video programme) to accomplish our objectives

* to establish branches in London and other cities

* to work with other charities and provide accommodation and food for homeless

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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\\f10\i0\b0\fs20\cf0\cb4\ul0 The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited \\qj
\\f10\i0\b0\fs20\cf0\cb4\ul0 by guarantee, as defined by the Companies Act 2006. \\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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\\f10\i0\b0\fs20\cf0\cb4\ul0 \\f10\i0\b0\fs20\cf0\cb4\ul0 The company was incorporated on the 28 April 2008. The Articles of Association and was amended on 21 \\qj
\\f10\i0\b0\fs20\cf0\cb4\ul0 \\f10\i0\b0\fs20\cf0\cb4\ul0 April 2011 and registered on the 31 May 2011. The charity company is governed by the Memorandum and \\qj
\\f10\i0\b0\fs20\cf0\cb4\ul0 \\f10\i0\b0\fs20\cf0\cb4\ul0 Articles of Association. The company obtained its charitable status on the 1 July 2011.\\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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\\li892\ri891\tx892\\f10\i0\b0\fs20\cf0\cb4\ul0 \\f11\i0\b0\fs20\cf0\cb4\ul0 Organisational structure\\f11\i0\b0\fs20\cf0\cb4\ul0 \par
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\\f10\i0\b0\fs20\cf0\cb4\ul0 \\f10\i0\b0\fs20\cf0\cb4\ul0 The charity company has three trustees, one is the chairman, the other is treasurer and the third trustee is the \\qj
\\f10\i0\b0\fs20\cf0\cb4\ul0 \\f10\i0\b0\fs20\cf0\cb4\ul0 company secretary.\\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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TRUSTEES\f31\i0\b\fs20\cf0\cb4\ul0 \par
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30~JUNE~2024\f41\i0\b\fs20\cf0\cb4\ul0 \par
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Related parties\f11\i0\b\fs20\cf0\cb4\ul0 \par
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\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 An employee who
conducts the church activity is also a trustee.\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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HELD AS CUSTODIAN FOR OTHERS\f11\i0\b\fs20\cf0\cb4\ul0 \par
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\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 Rev. Roberto Carlos
Riojas Ayala holds the motor vehicle of the charity as a custodian and is held
in trust for \qj
\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 the charity.\f10\i0\b0\
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\f10\i0\b0\fs20\cf0\cb4\ul0 This report has been prepared in accordance with
the special provisions of Part 15 of the Companies Act \qj
\f10\i0\b0\fs20\cf0\cb4\ul0 2006 relating to small companies. \f10\i0\b0\fs20\
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\li892\ri891\tx892\qj
\f10\i0\b0\fs20\cf0\cb4\ul0 Report of the trustees, incorporating a strategic
report, approved by order of the board of trustees, as the \qj
\f10\i0\b0\fs20\cf0\cb4\ul0 company directors, on 25\~March\~2025 and
signed on the board's behalf by: \f10\i0\b0\fs20\cf0\cb4\ul0 \par
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\f30\i0\b0\fs20\cf0\cb4\ul0 \f31\i0\b0\fs20\cf0\cb4\ul0 INDEPENDENT
EXAMINER'S REPORT TO THE TRUSTEES OF\f31\i0\b0\fs20\cf0\cb4\ul0 \par
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\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Independent examiner's
report to the trustees of World Wide Missionary Movement Of UK ('the \qj
\f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Company') \f11\i0\b\fs20\cf0\cb4\ul0 \par
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\li892\ri891\tx892\qj
\f10\i0\b0\fs20\cf0\cb4\ul0 I report to the charity trustees on my examination
of the accounts of the Company for the year ended \qj
\f10\i0\b0\fs20\cf0\cb4\ul0 30~June~2024. \f10\i0\b0\fs20\cf0\cb4\ul0 \par
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\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Responsibilities and
basis of report \f11\i0\b\fs20\cf0\cb4\ul0 \par
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\f10\i0\b0\fs20\cf0\cb4\ul0 As the charity's trustees of the Company (and also
its directors for the purposes of company law) you are \qj
\f10\i0\b0\fs20\cf0\cb4\ul0 responsible for the preparation of the accounts in
accordance with the requirements of the Companies Act \qj
\f10\i0\b0\fs20\cf0\cb4\ul0 2006 ('the 2006 Act'). \f10\i0\b0\fs20\cf0\cb4\ul0 \par
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\f10\i0\b0\fs20\cf0\cb4\ul0 Having satisfied myself that the accounts of the
Company are not required to be audited under Part 16 of the \qj
\f10\i0\b0\fs20\cf0\cb4\ul0 2006 Act and are eligible for independent
examination, I report in respect of my examination of your charity's \qj
\f10\i0\b0\fs20\cf0\cb4\ul0 accounts as carried out under Section 145 of the

Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

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\f10\i0\b0\fs20\cf0\cb4\ul0 the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other \f10\i0\b0\fs20\cf0\cb4\ul0 than any requirement that the accounts give a true and fair view which is not a matter considered as \f10\i0\b0\fs20\cf0\cb4\ul0 part of an independent examination; or

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\f10\i0\b0\fs20\cf0\cb4\ul0 the accounts have not been prepared in accordance with the methods and principles of the Statement \f10\i0\b0\fs20\cf0\cb4\ul0 of Recommended Practice for accounting and reporting by charities (applicable to charities preparing \f10\i0\b0\fs20\cf0\cb4\ul0 their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic \f10\i0\b0\fs20\cf0\cb4\ul0 of Ireland (FRS 102)).

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\f10\i0\b0\fs20\cf0\cb4\ul0 I have no concerns and have come across no other matters in connection with the examination to which \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 attention should be drawn in this report in order to enable a proper understanding of the accounts to be \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 reached. \f10\i0\b0\fs20\cf0\cb4\ul0 \par

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\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 M. Sri Ragavan FCA, FCCA, BFP,
ACMA, CGMA.\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 Chartered Accountants\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 Twickenham\f10\i0\b0\fs20\cf0\cb4\ul0 \par

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\li892\ri891\tx892\f20\i0\b0\fs20\cf0\cb4\ul0 \par
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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\trgaph7\trrh0\trleft892
\f30\i0\b0\fs20\cf0\cb4\ul0 \f31\i0\b0\fs20\cf0\cb4\ul0 STATEMENT OF
FINANCIAL ACTIVITIES\f31\i0\b0\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\trgaph7\trrh0\trleft892
\f40\i0\b0\fs20\cf0\cb4\ul0 \f41\i0\b0\fs20\cf0\cb4\ul0 FOR THE YEAR ENDED
30\~JUNE\~2024\f41\i0\b0\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par

{\trowd\trql\trgaph7\trrh0\trleft892
 \clbrdrft\brdrs\cellx10532
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \row
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\tqc\tx8724\tx9327\tqc\tx9989\tab
 \f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2024\tab
 \tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2023\f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\tqc\tx8785\tx9327\tqc\tx10050\tab
 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Unrestricted\f51\i0\b\fs20\cf0\cb4\ul0 \tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Total\f51\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\tqc\tx8785\tx9327\tqc\tx10050\tab
 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 funds\tab
 \tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 funds\f51\i0\b\fs20\cf0\cb4\ul0 \par
 }
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 \li892\ri891\tx892\tx4748\tqr\tx8753\tqr\tx10078\tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Notes\tab
 \f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 INCOME AND ENDOWMENTS FROM \f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
 \cellx4987
 \cellx7996
 \cellx9200

\cellx10524
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Donations and legacies
 \cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 3
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1083\f61\i0\b\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 95,843
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1203\f60\i0\b0\fs20\cf0\cb4\ul0 77,404
 \cell
 \row
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
 \cellx4987
 \cellx7996
 \cellx9200
 \cellx10524
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Investment income
 \cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 4
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1083\f61\i0\b\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 27
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1203\f60\i0\b0\fs20\cf0\cb4\ul0 5
 \cell
 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
 \cellx7997
 \cellx9201
 \cellx10525
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Other income
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1083\f61\i0\b\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 -

\cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1203\f60\i0\b0\fs20\cf0\cb4\ul0 1,210
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 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft8424
 \clbrdrt\brdrs\cellx9083
 \cellx9748
 \clbrdrt\brdrs\cellx10408
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
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 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Total
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1083\f61\i0\b\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 95,870
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1203\f60\i0\b0\fs20\cf0\cb4\ul0 78,619
 \cell
 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft8424
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 \clbrdrt\brdrs\cellx10408
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \row
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0
 EXPENDITURE ON \f11\i0\b\fs20\cf0\cb4\ul0 \par
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 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Charitable activities
 \cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 5
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 \row
 }
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 \cellx10525
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Church services
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1083\f61\i0\b\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 93,875
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1203\f60\i0\b0\fs20\cf0\cb4\ul0 77,187
 \cell
 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft8424
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 \cellx9748
 \clbrdrt\brdrs\cellx10408
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
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 \row
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par

}
 {\trowd\trql\trgaph7\trrh0\trleft892
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 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 NET INCOME
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1083\f61\i0\b\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 1,995
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 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
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 \cell
 \row
 }
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 }
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 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0
 RECONCILIATION OF FUNDS \f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
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 \cellx9201
 \cellx10525
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Total funds brought forward
 \cell
 \pard\intbl\s71\f71\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1083\f71\i0\b\fs20\cf0\cb4\ul0 \f71\i0\b\fs20\cf0\cb4\ul0 397
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1203\f60\i0\b0\fs20\cf0\cb4\ul0 (1,035
)\cell
 \row
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
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\cellx9748
 \clbrdrt\brdrs\cellx10408
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 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \row
 }
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 \cellx9201
 \cellx10525
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 TOTAL FUNDS CARRIED
 FORWARD
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
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 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
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 \cell
 \row
 }
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 \cellx9748
 \clbrdrt\brdrdb\cellx10408
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 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
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 \row
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
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 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0
 CONTINUING OPERATIONS \f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

\li892\ri891\tx892\qj
\f10\i0\b0\fs20\cf0\cb4\ul0 All income and expenditure has arisen from
continuing activities. \f10\i0\b0\fs20\cf0\cb4\ul0 \par
}
\sectd\footery679
{\footer
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\li892\ri891\tx892\f80\i0\b0\fs20\cf0\cb4\ul0 \par
}
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\li892\ri891\tx892\tqc\tx5651\tab
\f80\i0\b0\fs20\cf0\cb4\ul0 The notes form part of these financial statements\
f80\i0\b0\fs20\cf0\cb4\ul0 \par
}
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\li892\ri891\tx892\f80\i0\b0\fs20\cf0\cb4\ul0 \par
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\cell
\row
}
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\li892\ri891\tx892\tqc\tx5591\tab
\f80\i0\b0\fs20\cf0\cb4\ul0 Page 5\f80\i0\b0\fs20\cf0\cb4\ul0 \par
}
}
\sect\sectd\sbknone
{\pard\pagebb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\tqc\tx5591\tab
\f20\i0\b0\fs20\cf0\cb4\ul0 \f21\i0\b\fs20\cf0\cb4\ul0 WORLD WIDE
MISSIONARY MOVEMENT OF UK\f21\i0\b\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\f20\i0\b0\fs20\cf0\cb4\ul0 \par
}
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\li892\ri891\tqc\tx5712\tab
\f30\i0\b0\fs20\cf0\cb4\ul0 \f31\i0\b\fs20\cf0\cb4\ul0 STATEMENT OF
FINANCIAL POSITION\f31\i0\b\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tqc\tx5712\tab
\f40\i0\b0\fs20\cf0\cb4\ul0 \f41\i0\b\fs20\cf0\cb4\ul0 30\~JUNE\~2024\f41\i0\
b\fs20\cf0\cb4\ul0 \par

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}
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}
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\clbrdrt\brdrs\cellx10532
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\cell
\row
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\tqc\tx8724\tx9327\tqc\tx10050\tab
\f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2024\tab
\tab
\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2023\f11\i0\b\fs20\cf0\
cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\tqc\tx8785\tx9327\tqc\tx10050\tab
\f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\
ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\
ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\
ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\
ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Unrestricted\f51\i0\b\fs20\cf0\cb4\ul0 \tab
\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Total\f51\i0\b\fs20\cf0\
cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\tqc\tx8785\tx9327\tqc\tx10050\tab
\f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 funds\tab
\tab
\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 funds\f51\i0\b\fs20\cf0\
cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\tx4748\tqr\tx8753\tqr\tx10078\tab
\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Notes\tab
\f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab
\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\f11\i0\b\fs20\cf0\
cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 FIXED
ASSETS \f11\i0\b\fs20\cf0\cb4\ul0 \par
}
{\trowd\trql\trgaph7\trrh0\trleft892

```

\cellx4987
 \cellx7996
 \cellx9200
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 from audit under Section 477 of the Companies Act 2006 for \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 the year ended 30\~June\~2024. \f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 obtain an audit of its financial statements for the year ended \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 30\~June\~2024 in accordance with Section 476
 of the Companies Act 2006. \f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 \fs10\i0\b0\fs20\cf0\cb4\ul0 ensuring that the charitable company keeps
 accounting records that comply with Sections 386 and 387 \fs10\i0\b0\fs20\
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 \pard\intbl\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \qj
 \fs10\i0\b0\fs20\cf0\cb4\ul0 preparing financial statements which give a true
 and fair view of the state of affairs of the charitable \fs10\i0\b0\fs20\cf0\cb4\
 ul0 company as at the end of each financial year and of its surplus or deficit
 for each financial year in \fs10\i0\b0\fs20\cf0\cb4\ul0 accordance with the
 requirements of Sections 394 and 395 and which otherwise comply with the \
 f10\i0\b0\fs20\cf0\cb4\ul0 requirements of the Companies Act 2006 relating
 to financial statements, so far as applicable to the \fs10\i0\b0\fs20\cf0\cb4\ul0
 charitable company.
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\f80\i0\b0\fs20\cf0\cb4\ul0 The notes form part of these financial statements\
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MISSIONARY MOVEMENT OF UK\tx892\txc\tx5591\tab
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\li892\ri891\tx892\qj

\f10\i0\b0\fs20\cf0\cb4\ul0 These financial statements have been prepared in accordance with the provisions applicable to charitable \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 companies subject to the small companies regime. \f10\i0\b0\fs20\cf0\cb4\ul0 \par

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\li892\ri891\tx892\qj

\f10\i0\b0\fs20\cf0\cb4\ul0 The financial statements were approved by the Board of Trustees and authorised for issue on 25\~March\~2025 \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 and were signed on its behalf by: \f10\i0\b0\fs20\cf0\cb4\ul0 \par

}

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\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 Rev. R C Riojas Ayala - Trustee \f10\i0\b0\fs20\cf0\cb4\ul0 \par

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Ms L J Bolivar Morales - Trustee

The notes form part of these financial statements

Page 7

WORLD WIDE
MISSIONARY MOVEMENT OF UK

NOTES TO THE
FINANCIAL STATEMENTS

FOR THE YEAR ENDED
30~JUNE~2024

1.

GENERAL INFORMATION

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 26 Squirrels Close, Swanley, BR8 7FF.

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 \fs10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 ACCOUNTING POLICIES
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 \li1494\ri891\tx1494\fs10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0
 Basis of preparing the financial statements \f11\i0\b\fs20\cf0\cb4\ul0 \par
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 \li1494\ri891\tx1494\qj
 \fs10\i0\b0\fs20\cf0\cb4\ul0 The financial statements of the charitable
 company, which is a public benefit entity under FRS 102, \qj
 \fs10\i0\b0\fs20\cf0\cb4\ul0 have been prepared in accordance with the
 Charities SORP (FRS 102) 'Accounting and Reporting by \qj
 \fs10\i0\b0\fs20\cf0\cb4\ul0 Charities: Statement of Recommended Practice
 applicable to charities preparing their accounts in \qj
 \fs10\i0\b0\fs20\cf0\cb4\ul0 accordance with the Financial Reporting Standard
 applicable in the UK and Republic of Ireland (FRS \qj
 \fs10\i0\b0\fs20\cf0\cb4\ul0 102) (effective 1 January 2019)', Financial
 Reporting Standard 102 'The Financial Reporting Standard \qj
 \fs10\i0\b0\fs20\cf0\cb4\ul0 applicable in the UK and Republic of Ireland' and
 the Companies Act 2006. The financial statements \qj
 \fs10\i0\b0\fs20\cf0\cb4\ul0 have been prepared under the historical cost
 convention. \fs10\i0\b0\fs20\cf0\cb4\ul0 \par
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 Critical accounting judgements and key sources of estimation uncertainty \f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
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\li1494\ri891\tx1494\qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 The preparation of the financial statements requires management to make judgements, estimates and \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 assumptions that affect the amounts reported. These estimates and judgements are continually \qj \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 reviewed and are based on experience and other factors, including expectations of future events that \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 are believed to be reasonable under the circumstances.\f10\i0\b0\fs20\cf0\cb4\ul0 \par

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\li1494\ri891\tx1494\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0

Income \f11\i0\b\fs20\cf0\cb4\ul0 \par

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\li1494\ri891\tx1494\qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 All income is included in the statement of financial activities when entitlement has passed to the \qj \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 charity, it is probable that the economic benefits associated with the transaction will flow to the charity \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 and the amount can be reliably measured. The following specific policies are applied to particular \qj \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 categories of income:

Income from donations or grants is recognised when there is evidence of \qj \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 entitlement to the gift, receipt is probable and its amount can be measured reliably.\f10\i0\b0\fs20\cf0\cb4\ul0 \par

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\li1494\ri891\tx1494\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0

Expenditure \f11\i0\b\fs20\cf0\cb4\ul0 \par

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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

\li1494\ri891\tx1494\qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation \qj

\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 committing the charity to that expenditure, it is probable that a transfer of economic benefits will be

\qj
\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 required in settlement and the amount of the obligation can be measured reliably. Expenditure is \qj
\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 accounted for on an accruals basis and has been classified under headings that aggregate all cost

\qj
\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 related to the category. Where costs cannot be directly attributed to particular headings they have been

\qj
\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 allocated to activities on a basis consistent with the use of resources.\f10\i0\b0\fs20\cf0\cb4\ul0 \par

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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

\li1494\ri891\tx1494\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0
Tangible fixed assets \f11\i0\b\fs20\cf0\cb4\ul0 \par

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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

\li1494\ri891\tx1494\qj

\f10\i0\b0\fs20\cf0\cb4\ul0 Depreciation is provided at the following annual rates in order to write off each asset over its estimated

\qj
\f10\i0\b0\fs20\cf0\cb4\ul0 useful life. \f10\i0\b0\fs20\cf0\cb4\ul0 \par

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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

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\cell

\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

\f10\i0\b0\fs20\cf0\cb4\ul0 Plant and machinery

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\f10\i0\b0\fs20\cf0\cb4\ul0 25% on cost

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\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Fixtures and fittings
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 -\~
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\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 25% on cost
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\f10\i0\b0\fs20\cf0\cb4\ul0 Motor vehicles
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\f10\i0\b0\fs20\cf0\cb4\ul0 25% on cost
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\li1494\ri891\tx1494\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0
Taxation \f11\i0\b\fs20\cf0\cb4\ul0 \par
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 \li1494\ri891\tx1494\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 The charity is exempt
 from corporation tax on its charitable activities.\f10\i0\b0\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
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 \li1494\ri891\tx1494\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0
 Fund accounting \f11\i0\b\fs20\cf0\cb4\ul0 \par
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 \li1494\ri891\tx1494\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 Unrestricted funds are
 available for use at the discretion of the trustees to further any of the
 charity's \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 purposes.\f10\i0\b0\
 fs20\cf0\cb4\ul0 \par
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 \li1494\ri891\tx1494\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 Designated funds are
 unrestricted funds earmarked by the trustees for particular future project or \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 commitment.\f10\i0\b0\
 fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
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\\li892\ri891\tx892\trqc\tx5530\trq\tx10409\tab
\f80\i0\b0\fs20\cf0\cb4\ul0 Page 8\tab
\f80\i0\b0\fs20\cf0\cb4\ul0 continued...\f80\i0\b0\fs20\cf0\cb4\ul0 \par
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{\pard\pagebb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\\li892\ri891\tx892\trqc\tx5591\tab
\f20\i0\b0\fs20\cf0\cb4\ul0 \f21\i0\b\fs20\cf0\cb4\ul0 WORLD WIDE
MISSIONARY MOVEMENT OF UK\f21\i0\b\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
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}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\\li892\ri891\trqc\tx5712\tab
\f30\i0\b0\fs20\cf0\cb4\ul0 \f31\i0\b\fs20\cf0\cb4\ul0 NOTES TO THE
FINANCIAL STATEMENTS - continued\f31\i0\b\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\\li892\ri891\trqc\tx5712\tab
\f40\i0\b0\fs20\cf0\cb4\ul0 \f41\i0\b\fs20\cf0\cb4\ul0 FOR THE YEAR ENDED
30~JUNE~2024\f41\i0\b\fs20\cf0\cb4\ul0 \par
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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
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\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2.
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\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 ACCOUNTING POLICIES -
continued

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 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
 }
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 \li1494\ri891\tx1494\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0
 Fund accounting \f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li1494\ri891\tx1494\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 Restricted funds are
 subjected to restrictions on their expenditure declared by the donor or
 through the \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 terms of an appeal and
 fall into one of two sub-classes: restricted income funds or endowment
 funds.\f10\i0\b0\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li1494\ri891\tx1494\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 Further explanation of
 the nature and purpose of each fund is included in the notes to the financial \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 statements.\f10\i0\b0\fs20\cf0\cb4\ul0 \par
 }
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 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li1494\ri891\tx1494\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Hire
 purchase and leasing commitments \f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li1494\ri891\tx1494\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 The interest element of these obligations is
 charged to the Statement of Financial Activities over the \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 relevant period. The capital element of the future
 payments is treated as a liability. \f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 \li1494\ri891\tx1494\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 Rentals paid under operating leases are charged
 to the Statement of Financial Activities on a straight \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 line basis over the period of the lease. \f10\i0\b0\
 fs20\cf0\cb4\ul0 \par
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 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 \li1494\ri891\tx1494\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0
 Pension costs and other post-retirement benefits \f11\i0\b\fs20\cf0\cb4\ul0 \
 par
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 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li1494\ri891\tx1494\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 The charitable
 company operates a defined contribution pension scheme. Contributions
 payable to the \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 charitable company's
 pension scheme are charged to the Statement of Financial Activities in the \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 period to which they
 relate.\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
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 \li1494\ri891\tx1494\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0
 Financial instruments \f11\i0\b\fs20\cf0\cb4\ul0 \par
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 \li1494\ri891\tx1494\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Debtors and creditors
 receivable/payable within one year\f11\i0\b\fs20\cf0\cb4\ul0 \par
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 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li1494\ri891\tx1494\qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 Debtors and creditors
 with no stated interest rate and receivable or payable within one year are \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 recorded at transaction
 price. Any losses arising from impairment are recognised in the profit and
 loss \qj
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 account in

administrative expenses.

Loans and borrowings

Loans and borrowings are initially recognised at the transaction price including transaction costs.

Subsequently, they are measured at amortised cost using the effective interest rate method, less impairment. If an arrangement constitutes a financing transaction it is measured at the present value of future payments

Limited by guarantee

The company is limited by guarantee. The liability of members, in case of winding up, is limited to a sum not exceeding '9c10 per each member.

3.

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LEGACIES
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\tab
\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2023\f11\i0\b\fs20\cf0\cb4\ul0 \par
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\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\f11\i0\b\fs20\cf0\cb4\ul0 \par
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\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Offerings at church
\cell
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 11,116
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\f10\i0\b0\fs20\cf0\cb4\ul0 Tithes at church
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 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \row
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tqdec\tx8964\tqdec\tx10289\tab
 \f61\i0\b\fs20\cf0\cb4\ul0 95,843\tab
 \f60\i0\b0\fs20\cf0\cb4\ul0 77,404\f60\i0\b0\fs20\cf0\cb4\ul0 \par
 }
 {\trowd\trql\trgaph7\trrh0\trleft8306

\clbrdrt\brdrdb\cellx8965
\cellx9630
\clbrdrt\brdrdb\cellx10290
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\row
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
}
\sectd\footery679
{\footer
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\f80\i0\b0\fs20\cf0\cb4\ul0 \par
}
{\trowd\trql\trgaph7\trrh0\trleft892
\clbrdrt\brdrs\cellx10532
\pard\intbl\s80\f80\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\row
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\trq\tx5530\trq\tx10409\tab
\f80\i0\b0\fs20\cf0\cb4\ul0 Page 9\tab
\f80\i0\b0\fs20\cf0\cb4\ul0 continued...\f80\i0\b0\fs20\cf0\cb4\ul0 \par
}
}
\sect\sectd\sbknone
{\pard\pagebb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\trq\tx5591\tab
\f20\i0\b0\fs20\cf0\cb4\ul0 \f21\i0\b\fs20\cf0\cb4\ul0 WORLD WIDE
MISSIONARY MOVEMENT OF UK\f21\i0\b\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\f20\i0\b0\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\trq\tx5712\tab
\f30\i0\b0\fs20\cf0\cb4\ul0 \f31\i0\b\fs20\cf0\cb4\ul0 NOTES TO THE
FINANCIAL STATEMENTS - continued\f31\i0\b\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

\li892\ri891\tqc\tx5712\tab
\f40\i0\b0\fs20\cf0\cb4\ul0 \f41\i0\b\fs20\cf0\cb4\ul0 FOR THE YEAR ENDED
30~JUNE~2024\f41\i0\b\fs20\cf0\cb4\ul0 \par
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
{\trowd\trql\trgaph7\trrh0\trleft892
\clbrdrt\brdrs\cellx10532
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\row
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx10122
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 4.
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 INVESTMENT INCOME
\cell
\row
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\tqc\tx8604\tx9207\tqc\tx9929\tab
\f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2024\tab
\tab
\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2023\f11\i0\b\fs20\cf0\cb4\ul0 \par
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tqr\tx8635\tqr\tx9960\tab
\f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab
\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\f11\i0\b\fs20\cf0\cb4\ul0 \par
{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7759
\cellx9084
\cellx10409
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

\cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Bank interest receivable
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 27
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 5
 \cell
 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft8415
 \clbrdr\brdrdb\cellx8964
 \cellx9739
 \clbrdr\brdrdb\cellx10289
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \row
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
 \cellx1493
 \cellx10122
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 5.
 \cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 CHARITABLE ACTIVITIES
 COSTS
 \cell
 \row
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\tqc\tx7338\tqc\tx8663\tx9326\tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Direct\tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Support\f50\i0\b0\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql

\li892\ri891\tx892\tx7338\tx8663\tx9326\tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Costs (see\tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 costs (see\f50\i0\b0\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\tx7338\tx8663\tx9928\tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 note 6)\tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 note 7)\tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Totals\f51\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\tx7309\tx8634\tx9959\tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
 \cellx1493
 \cellx6432
 \cellx7757
 \cellx9082
 \cellx10407
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Church services
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 92,377
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 1,498
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 93,875
 \cell
 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft6979
 \clbrdr\brdrdb\cellx7638
 \cellx8303
 \clbrdr\brdrdb\cellx8963
 \cellx9628

\clbrdr\brdrdb\cellx10288
 \pard\intbl\s61\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s61\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s61\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s61\fs20\cf0\cb4\ul0 \ql
 \cell
 \row
 }
 {\pard\s10\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\fs20\cf0\cb4\ul0 \par
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
 \cellx1493
 \cellx10122
 \pard\intbl\s10\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 6.
 \cell
 \pard\intbl\s10\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 DIRECT COSTS OF
 CHARITABLE ACTIVITIES
 \cell
 \row
 }
 {\pard\s10\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\tx8604\tx9207\tx9929\tab
 \f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2024\tab
 \tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2023\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx8635\tx9960\tab
 \f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 '9c\tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 '9c\fs20\cf0\cb4\ul0 \par
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
 \cellx1493
 \cellx7759
 \cellx9084
 \cellx10409

<p> \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql \cell \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql \fid0\i0\b0\fs20\cf0\cb4\ul0 Trustees' remuneration \cell \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 9,075 \cell \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 8,500 \cell \row } </p>	<p> {\trowd\trql\trgaph7\trrh0\trleft892 \cellx1493 \cellx7759 \cellx9084 \cellx10409 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql \cell \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql \fid0\i0\b0\fs20\cf0\cb4\ul0 Staff costs \cell \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 7,099 \cell \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 5,255 \cell \row } </p>
<p> {\trowd\trql\trgaph7\trrh0\trleft892 \cellx1493 \cellx7759 \cellx9084 \cellx10409 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql \cell \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql \fid0\i0\b0\fs20\cf0\cb4\ul0 Rent payable \cell \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 19,623 \cell \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 16,096 </p>	

```

\cell
\row
}
{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7759
\cellx9084
\cellx10409
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Telephone
\cell
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 1,480
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 840
\cell
\row
}
{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7759
\cellx9084
\cellx10409
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Postage and stationery
\cell
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 387
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 292
\cell
\row
}
{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7759
\cellx9084
\cellx10409
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell

```

\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Advertising
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 43
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 236
 \cell
 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
 \cellx1493
 \cellx7759
 \cellx9084
 \cellx10409
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Sundries
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 75
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 25
 \cell
 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
 \cellx1493
 \cellx7759
 \cellx9084
 \cellx10409
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Rapairs and maintenance
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 1,883
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 591
 \cell
 \row

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}
{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7759
\cellx9084
\cellx10409
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Pastor's expenses
\cell
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 35,353
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 27,164
\cell
\row
}

```

```

{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7759
\cellx9084
\cellx10409
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Travel and subsistence
\cell
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 3,656
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 3,624
\cell
\row
}

```

```

{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7759
\cellx9084
\cellx10409
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Donations

```

```

\cell
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 6,380
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 5,039
\cell
\row
}
{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7759
\cellx9084
\cellx10409
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Courses books and periodicals
\cell
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 1,156
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 2,794
\cell
\row
}
{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7759
\cellx9084
\cellx10409
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Computer running cost
\cell
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 457
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 134
\cell
\row
}
{\trowd\trql\trgaph7\trrh0\trleft892

```


\cellx1493
 \cellx7759
 \cellx9084
 \cellx10409
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q!
 \cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q!
 \f10\i0\b0\fs20\cf0\cb4\ul0 Depreciation
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \q!
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 4,246
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q!
 \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 4,246
 \cell
 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
 \cellx1493
 \cellx7759
 \cellx9084
 \cellx10409
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q!
 \cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q!
 \f10\i0\b0\fs20\cf0\cb4\ul0 Interest payable and similar charges
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \q!
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 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q!
 \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 1,638
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 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft8306
 \clbrdr\brdrs\cellx8965
 \cellx9630
 \clbrdr\brdrs\cellx10290
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \q!
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q!
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q!
 \cell
 \row

```

}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tqdec\tx8964\tqdec\tx10289\tab
\f61\i0\b\fs20\cf0\cb4\ul0 92,377\tab
\f60\i0\b0\fs20\cf0\cb4\ul0 76,474\f60\i0\b0\fs20\cf0\cb4\ul0 \par
}
{\trowd\trql\trgaph7\trrh0\trleft8306
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\cellx9630
\clbrdrt\brdrdb\cellx10290
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\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\row
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par
}
{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx10122
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 7.
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 SUPPORT COSTS
\cell
\row
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\tqc\tx8664\tx9206\tab
\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\
ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\
ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\
ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Governance\f50\i0\b0\
fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\tqc\tx7339\tx7881\tqc\tx8664\tx9206\tqc\tx9989\tab
\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Finance\tab
\tab
\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 costs\tab
\tab

```

\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Totals\f51\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tqr\tx7309\tqr\tx8634\tqr\tx9959\tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
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 \cellx6433
 \cellx7758
 \cellx9083
 \cellx10408
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Church services
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 29
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 1,469
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 1,498
 \cell
 \row
 }
 {\trowd\trql\trgaph7\trrh0\trleft7089
 \clbrdrt\brdrdb\cellx7638
 \cellx8413
 \clbrdrt\brdrdb\cellx8963
 \cellx9738
 \clbrdrt\brdrdb\cellx10288
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell

\pard\intbl\s60\fs60\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\row
}
\sectd\footery679
{\footer
{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\fs80\i0\b0\fs20\cf0\cb4\ul0 \par
}
{\trowd\trql\trgaph7\trrh0\trleft892
\clbrdrt\brdrs\cellx10532
\pard\intbl\s80\fs80\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\row
}
{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\tqc\tx5530\trq\tx10409\tab
\fs80\i0\b0\fs20\cf0\cb4\ul0 Page 10\tab
\fs80\i0\b0\fs20\cf0\cb4\ul0 continued...\fs80\i0\b0\fs20\cf0\cb4\ul0 \par
}
}
\sect\sectd\sbknone
{\pard\pagebb\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\tqc\tx5591\tab
\f20\i0\b0\fs20\cf0\cb4\ul0 \f21\i0\b\fs20\cf0\cb4\ul0 WORLD WIDE
MISSIONARY MOVEMENT OF UK\fs21\i0\b\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\fs20\i0\b0\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tqc\tx5712\tab
\f30\i0\b0\fs20\cf0\cb4\ul0 \f31\i0\b\fs20\cf0\cb4\ul0 NOTES TO THE
FINANCIAL STATEMENTS - continued\fs31\i0\b\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tqc\tx5712\tab
\f40\i0\b0\fs20\cf0\cb4\ul0 \f41\i0\b\fs20\cf0\cb4\ul0 FOR THE YEAR ENDED
30~JUNE~2024\fs41\i0\b\fs20\cf0\cb4\ul0 \par
}
{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \ql
\li892\ri891\tx892\fs10\i0\b0\fs20\cf0\cb4\ul0 \par
}
{\trowd\trql\trgaph7\trrh0\trleft892
\clbrdrt\brdrs\cellx10532
\pard\intbl\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \ql

[illegible]

\f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2024\tab
 \tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2023\f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\tqc\tx8664\tx9206\tqc\tx9989\tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Church\tab
 \tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Total\f51\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\tqc\tx8664\tx9206\tqc\tx9989\tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 services\tab
 \tab
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 activities\f50\i0\b0\fs20\cf0\cb4\ul0 \f50\i0\b0\fs20\cf0\cb4\ul0 \par
 }
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \li892\ri891\tx892\tqr\tx8634\tqr\tx9959\tab
 \f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 '9c\tab
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 '9c\f11\i0\b\fs20\cf0\cb4\ul0 \par
 }
 {\trowd\trql\trgaph7\trrh0\trleft892
 \cellx1493
 \cellx7758
 \cellx9083
 \cellx10408
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \cell
 \pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
 \f10\i0\b0\fs20\cf0\cb4\ul0 Bank charges
 \cell
 \pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 29
 \cell
 \pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
 \tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 15
 \cell
 \row
 }

{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7758
\cellx9083
\cellx10408
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Independent examiners fees—
\cell
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 560—
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 560—
\cell
\row
}
{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7758
\cellx9083
\cellx10408
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Sundries—
\cell
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 34—
\cell
\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \ql
\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 13—
\cell
\row
}
{\trowd\trql\trgaph7\trrh0\trleft892
\cellx1493
\cellx7758
\cellx9083
\cellx10408
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\cell
\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql
\f10\i0\b0\fs20\cf0\cb4\ul0 Accountancy payroll fees—
\cell

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b\fs20\cf0\cb4\ul0\i0\b\fs20\cf0\cb4\ul0 875-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0\i0\b\fs20\cf0\cb4\ul0 125-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft8414-~~
~~\clbrdrt\brdrs\cellx8963-~~
~~\cellx9738-~~
~~\clbrdrt\brdrs\cellx10288-~~
~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tqdec\tx8963\tqdec\tx10288\tx10409\tab-~~
~~\i0\b\fs20\cf0\cb4\ul0\i0\b\fs20\cf0\cb4\ul0 1,498\tab-~~
~~\i0\b0\fs20\cf0\cb4\ul0\i0\b\fs20\cf0\cb4\ul0 713\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft8414-~~
~~\clbrdrt\brdrdb\cellx8963-~~
~~\cellx9738-~~
~~\clbrdrt\brdrdb\cellx10288-~~
~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft892-~~
~~\cellx1493-~~
~~\cellx10122-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\i0\b0\fs20\cf0\cb4\ul0\i11\i0\b\fs20\cf0\cb4\ul0 8-~~

~~\cell-~~
~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 NET-~~
~~INCOME/(EXPENDITURE)-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li1494\ri891\tx1494\f10\i0\b0\fs20\cf0\cb4\ul0 Net income/(expenditure) is-~~
~~stated after charging/(crediting): \f10\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\tqc\tx8604\tx9207\tqc\tx9929\tab-~~
~~\f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2024\tab-~~
~~\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2023\f11\i0\b\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tqr\tx8635\tqr\tx9960\tab-~~
~~\f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \f9c\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \f9c\f11\i0\b\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft892-~~
~~\cellx1493-~~
~~\cellx7759-~~
~~\cellx9084-~~
~~\cellx10409-~~
~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\cell-~~
~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Depreciation—owned assets—~~
~~\cell-~~
~~\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 4,245-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 4,247-~~
~~\cell-~~

~~\row-
}
{\trowd\trql\trgaph7\trrh0\trleft892-
\cellx1493-
\cellx7759-
\cellx9084-
\cellx10409-
\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\cell-
\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\f10\i0\b0\fs20\cf0\cb4\ul0 Other operating leases-
\cell-
\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 19,623-
\cell-
\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-
\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 16,096-
\cell-~~

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}
{\trowd\trql\trgaph7\trrh0\trleft892-
\cellx1493-
\cellx7759-
\cellx9084-
\cellx10409-
\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\cell-
\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\f10\i0\b0\fs20\cf0\cb4\ul0 Surplus on disposal of fixed assets-
\cell-
\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0-
\cell-
\pard\intb\s70\f70\i0\b0\fs20\cf0\cb4\ul0\ql-
\tqdec\tx1204\f70\i0\b0\fs20\cf0\cb4\ul0 (1,210-
)\cell-~~

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}
{\trowd\trql\trgaph7\trrh0\trleft8306-
\clbrdrt\brdrdb\cellx8965-
\cellx9630-
\clbrdrt\brdrdb\cellx10290-
\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
\cell-
\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-
\cell-~~

~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx1493-~~
~~\cellx10122-~~
~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\i0\b0\fs20\cf0\cb4\ul0\i11\i0\b\fs20\cf0\cb4\ul0-9-~~
~~\cell-~~
~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\i0\b0\fs20\cf0\cb4\ul0\i11\i0\b\fs20\cf0\cb4\ul0-INDEPENDENT-~~
~~EXAMINER'S-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqc\tx8604\tx9207\tqc\tx9929\tab-~~
~~\i11\i0\b\fs20\cf0\cb4\ul0\i11\i0\b\fs20\cf0\cb4\ul0-2024\tab-~~
~~\tab-~~
~~\i0\b0\fs20\cf0\cb4\ul0\i11\i0\b\fs20\cf0\cb4\ul0-2023\i11\i0\b\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tqr\tx8635\tqr\tx9960\tab-~~
~~\i11\i0\b\fs20\cf0\cb4\ul0\i11\i0\b\fs20\cf0\cb4\ul0\i'9c\tab-~~
~~\i0\b0\fs20\cf0\cb4\ul0\i11\i0\b\fs20\cf0\cb4\ul0\i'9c\i11\i0\b\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx1493-~~
~~\cellx7759-~~
~~\cellx9084-~~
~~\cellx10409-~~
~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\i0\b0\fs20\cf0\cb4\ul0-Independent examiners fees-~~
~~\cell-~~
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~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\tqdec\tx1204\fs60\i0\b0\fs20\cf0\cb4\ul0-560-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft8415-~~
~~\clbrdrt\brdrdb\cellx8964-~~
~~\cellx9739-~~
~~\clbrdrt\brdrdb\cellx10289-~~
~~\pard\intb\fs61\fs61\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\fs60\fs60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\fs60\fs60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\row-~~
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~~{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fs10\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx1493-~~
~~\cellx10122-~~
~~\pard\intb\fs10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\fs10\i0\b0\fs20\cf0\cb4\ul0\fs11\i0\b0\fs20\cf0\cb4\ul0-10-~~
~~\cell-~~
~~\pard\intb\fs10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\fs10\i0\b0\fs20\cf0\cb4\ul0\fs11\i0\b0\fs20\cf0\cb4\ul0-TRUSTEES'-~~
~~REMUNERATION AND BENEFITS-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqc\tx8604\tx9207\tqc\tx9929\tab-~~
~~\fs11\i0\b0\fs20\cf0\cb4\ul0\fs11\i0\b0\fs20\cf0\cb4\ul0-2024\tab-~~
~~\tab-~~
~~\fs10\i0\b0\fs20\cf0\cb4\ul0\fs11\i0\b0\fs20\cf0\cb4\ul0-2023\fs11\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tqr\tx8635\tqr\tx9960\tab-~~
~~\fs11\i0\b0\fs20\cf0\cb4\ul0\fs11\i0\b0\fs20\cf0\cb4\ul0-'9c\tab-~~
~~\fs10\i0\b0\fs20\cf0\cb4\ul0\fs11\i0\b0\fs20\cf0\cb4\ul0-'9c\fs11\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx1493-~~

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~~\cellx9084-~~
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~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
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~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Trustees' salaries-~~
~~\cell-~~
~~\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 9,075-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 8,500-~~
~~\cell-~~
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~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft8415-~~
~~\clbrdrt\brdrdb\cellx8964-~~
~~\cellx9739-~~
~~\clbrdrt\brdrdb\cellx10289-~~
~~\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
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~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li1494\ri891\tx1494\f10\i0\b0\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0-~~
~~Trustees' expenses\f11\i0\b\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li1494\ri891\tx1494\qj-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0\f10\i0\b0\fs20\cf0\cb4\ul0 The remuneration paid-~~
~~to the trustee, who conducts the church services, amounted to \9c9,075-~~
~~(2023\qj-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0\f10\i0\b0\fs20\cf0\cb4\ul0 \9c8,500).\f10\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~

~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fi0\bi0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li1494\ri891\tx1494\qj-~~
~~\fi0\bi0\fs20\cf0\cb4\ul0\fi0\bi0\fs20\cf0\cb4\ul0~~ A trustee and his
expenses are met by the charity company amounting for '\9c35,353-
(2023-\9c27,164) for \qj-
~~\fi0\bi0\fs20\cf0\cb4\ul0\fi0\bi0\fs20\cf0\cb4\ul0~~ his accommodation-
and travel costs in providing church services.\fi0\bi0\fs20\cf0\cb4\ul0\par-
~~}~~
~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fi0\bi0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~\sectd\footery679-~~
~~{\footer-~~
~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fi80\bi0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\clbrdrt\brdrs\cellx10532-~~
~~\pard\intbl\s80\fi80\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqc\tx5530\tqr\tx10409\tab-~~
~~\fi80\bi0\fs20\cf0\cb4\ul0~~ Page 11\tab-
~~\fi80\bi0\fs20\cf0\cb4\ul0~~ continued...\fi80\bi0\fs20\cf0\cb4\ul0\par-
~~}~~
~~}~~
~~\sect\sectd\sbknone-~~
~~{\pard\pagebb\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqc\tx5591\tab-~~
~~\fi20\bi0\fs20\cf0\cb4\ul0\fi21\bi0\fs20\cf0\cb4\ul0~~ WORLD WIDE-
MISSIONARY MOVEMENT OF UK\fi21\bi0\fs20\cf0\cb4\ul0\par-
~~}~~
~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fi20\bi0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqc\tx5712\tab-~~
~~\fi30\bi0\fs20\cf0\cb4\ul0\fi31\bi0\fs20\cf0\cb4\ul0~~ NOTES TO THE
FINANCIAL STATEMENTS—continued\fi31\bi0\fs20\cf0\cb4\ul0\par-
~~}~~
~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~

~~\li892\ri891\tqc\tx5712\tab-
 \f40\i0\b0\fs20\cf0\cb4\ul0 \f41\i0\b\fs20\cf0\cb4\ul0 FOR THE YEAR ENDED-
 30\JUNE\2024\f41\i0\b\fs20\cf0\cb4\ul0 \par-
 }-
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par-
 }-
 {\trowd\trql\trgaph7\trrh0\trleft892-
 \clbrdrt\brdrs\cellx10532-
 \pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \cell-
 \row-
 }-
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par-
 }-
 {\trowd\trql\trgaph7\trrh0\trleft892-
 \cellx1493-
 \cellx10122-
 \pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 11.-
 \cell-
 \pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 STAFF COSTS-
 \cell-
 \row-
 }-
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \li892\ri891\tx892\tqc\tx8604\tx9207\tqc\tx9929\tab-
 \f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2024\tab-
 \tab-
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2023\f11\i0\b\fs20\cf0\cb4\ul0 \par-
 }-
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \li892\ri891\tqr\tx8635\tqr\tx9960\tab-
 \f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab-
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\f11\i0\b\fs20\cf0\cb4\ul0 \par-
 }-
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \li892\ri891\tx892\tx1494\tqdec\tx8964\tqdec\tx10289\tab-
 \f10\i0\b0\fs20\cf0\cb4\ul0 Wages and salaries\tab-
 \f61\i0\b\fs20\cf0\cb4\ul0 16,140\tab-
 \f60\i0\b0\fs20\cf0\cb4\ul0 13,755\f60\i0\b0\fs20\cf0\cb4\ul0 \par-
 }-~~

{\pard\s10\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \li892\ri891\tx892\tx1494\tqdec\tx8963\tqdec\tx10288\tab-
 \f10\i0\b0\fs20\cf0\cb4\ul0-Other pension costs\tab-
 \f61\i0\b\fs20\cf0\cb4\ul0-34\tab-
 \f60\i0\b0\fs20\cf0\cb4\ul0-\f60\i0\b0\fs20\cf0\cb4\ul0\par-
 }-
 {\trowd\trql\trgaph7\trrh0\trleft8306-
 \clbrdrt\brdrs\cellx8965-
 \cellx9630-
 \clbrdrt\brdrs\cellx10290-
 \pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
 \cell-
 \pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-
 \cell-
 \pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-
 \cell-
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 {\pard\s10\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \li892\ri891\tqdec\tx8965\tqdec\tx10290\tab-
 \f61\i0\b\fs20\cf0\cb4\ul0-16,174\tab-
 \f60\i0\b0\fs20\cf0\cb4\ul0-13,755\f60\i0\b0\fs20\cf0\cb4\ul0\par-
 }-
 {\trowd\trql\trgaph7\trrh0\trleft8306-
 \clbrdrt\brdrdb\cellx8965-
 \cellx9630-
 \clbrdrt\brdrdb\cellx10290-
 \pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
 \cell-
 \pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-
 \cell-
 \pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-
 \cell-
 \row-
 }-
 {\pard\s10\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0\par-
 }-
 {\pard\s10\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \li1494\ri891\tx1494\qj-
 \f10\i0\b0\fs20\cf0\cb4\ul0-The average monthly number of employees-
 during the year was as follows: \f10\i0\b0\fs20\cf0\cb4\ul0\par-
 }-
 {\pard\s10\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0\par-
 }-

~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tx892\tqc\tx8604\tx9207\tqc\tx9929\tab-
\\f11\i0\b\fs20\cf0\cb4\ul0 \\f11\i0\b\fs20\cf0\cb4\ul0 2024\tab-
\\tab-
\\f10\i0\b0\fs20\cf0\cb4\ul0 \\f11\i0\b\fs20\cf0\cb4\ul0 2023\\f11\i0\b\fs20\cf0\cb4\ul0 \par-
}-
{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tx892\tx1494\tqdec\tx8843\tqdec\tx10167\tab-
\\f10\i0\b0\fs20\cf0\cb4\ul0 Employees\tab-
\\f61\i0\b\fs20\cf0\cb4\ul0 2\tab-
\\f60\i0\b0\fs20\cf0\cb4\ul0 2\\f60\i0\b0\fs20\cf0\cb4\ul0 \par-
}-
{\trowd\trql\trgaph7\trrh0\trleft8295-
\\clbrdrt\\brdrdb\\cellx8844-
\\cellx9619-
\\clbrdrt\\brdrdb\\cellx10169-
\\pard\\intb\\s61\\f61\i0\b\fs20\cf0\cb4\ul0\ql-
\\cell-
\\pard\\intb\\s60\\f60\i0\b0\fs20\cf0\cb4\ul0\ql-
\\cell-
\\pard\\intb\\s60\\f60\i0\b0\fs20\cf0\cb4\ul0\ql-
\\cell-
\\row-
}-
{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tx892\\f10\i0\b0\fs20\cf0\cb4\ul0 \par-
}-
{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i1494\ri891\tx1494\\f10\i0\b0\fs20\cf0\cb4\ul0 No employees received
emoluments in excess of '9c60,000. \\f10\i0\b0\fs20\cf0\cb4\ul0 \par-
}-
{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tx892\\f10\i0\b0\fs20\cf0\cb4\ul0 \par-
}-
{\trowd\trql\trgaph7\trrh0\trleft892-
\\cellx1493-
\\cellx10122-
\\pard\\intb\\s10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\f10\i0\b0\fs20\cf0\cb4\ul0 \\f11\i0\b\fs20\cf0\cb4\ul0 12.-
\\cell-
\\pard\\intb\\s10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\f10\i0\b0\fs20\cf0\cb4\ul0 \\f11\i0\b\fs20\cf0\cb4\ul0 COMPARATIVES FOR THE
STATEMENT OF FINANCIAL ACTIVITIES-
\\cell-
\\row-~~

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\\i892\ri891\tx892\tqc\tx9990\tab-
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~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx1493-~~
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~~\cellx6433-~~
~~\cellx7758-~~
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~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Charge for year-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 —~~
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~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 386-~~
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~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 3,859-~~
~~\cell-~~
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~~\tqdec\tx1204\fs20\cb4\ul0\61\i0\b\fs20\cb4\ul0 4,245-~~
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~~\clbrdrt\brdrs\cellx6313-~~
~~\cellx6978-~~
~~\clbrdrt\brdrs\cellx7638-~~
~~\cellx8303-~~
~~\clbrdrt\brdrs\cellx8963-~~
~~\cellx9628-~~
~~\clbrdrt\brdrs\cellx10288-~~
~~\pard\intb\s60\fs20\cb4\ul0\ql-~~
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~~\cell-~~
~~\pard\intb\s10\fs20\cb4\ul0\ql-~~
~~\fs20\cb4\ul0 At 30\June\2024-~~
~~\cell-~~
~~\pard\intb\s60\fs20\cb4\ul0\ql-~~
~~\tqdec\tx1204\fs20\cb4\ul0\61\i0\b\fs20\cb4\ul0 2,288-~~
~~\cell-~~
~~\pard\intb\s60\fs20\cb4\ul0\ql-~~
~~\tqdec\tx1204\fs20\cb4\ul0\61\i0\b\fs20\cb4\ul0 13,520-~~
~~\cell-~~

~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0\f61\i0\b\fs20\cf0\cb4\ul0 7,719-~~
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~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0\f61\i0\b\fs20\cf0\cb4\ul0 23,527-~~
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~~\cellx6978-~~
~~\clbrdr\brdrs\cellx7638-~~
~~\cellx8303-~~
~~\clbrdr\brdrs\cellx8963-~~
~~\cellx9628-~~
~~\clbrdr\brdrs\cellx10288-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
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~~\f10\i0\b0\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0 NET BOOK VALUE\i11\i0\~~
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~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 At 30\~June\~2024-~~
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~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 1-~~
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~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 7,719-~~
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~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 7,720-~~
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~~\cellx6978-~~

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~~\clbrdrt\brdrdb\cellx10288-~~

~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
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~~\f10\i0\b0\fs20\cf0\cb4\ul0 At 30\~June\~2023-~~
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~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 386-~~
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~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 11,578-~~
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~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 11,965-~~
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~~\cellx6978-~~
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The net book value of tangible fixed assets includes ₹7,719 (2023 ₹11,578) in respect of assets held under finance leases or hire purchase contracts. The depreciation change in respect of such assets amounted to ₹3,860 (2023 ₹3,860) for the year.

Particulars	2023	2024
DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Other debtors	1,904	2,355

~~{\trowd\trql\trgaph7\trrh0\trleft8415-~~
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~~\cellx9739-~~
~~\clbrdrt\brdrdb\cellx10289-~~
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~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 CREDITORS: AMOUNTS-~~
~~FALLING DUE WITHIN ONE YEAR-~~
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~~\f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2024\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 2023\f11\i0\b\fs20\cf0\cb4\ul0 \par-~~
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~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\f11\i0\b\fs20\cf0\cb4\ul0 \par-~~
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~~\cellx7759-~~
~~\cellx9084-~~
~~\cellx10409-~~
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~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Hire purchase (see note 17)-~~
~~\cell-~~

~~\pard\intbl\s61\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 2,309-~~
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~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 2,060-~~
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~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Social security and other taxes-~~
~~\cell-~~

~~\pard\intbl\s61\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 27-~~
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~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Other creditors-~~
~~\cell-~~

~~\pard\intbl\s61\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 1,628-~~
~~\cell-~~

~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 1,560-~~
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\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\f10\i0\b0\fs20\cf0\cb4\ul0 Accrued expenses-
\cell-
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 594-
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\pard\intbl\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-
\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 697-
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\cellx9738-
\clbrdrt\brdrs\cellx10288-
\pard\intbl\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
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\f61\i0\b\fs20\cf0\cb4\ul0 4,558\tab-
\f60\i0\b0\fs20\cf0\cb4\ul0 4,317\f60\i0\b0\fs20\cf0\cb4\ul0\par-
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~~30\JUNE\2024\fi0\i0\b0\fs20\cf0\cb4\ul0\par-~~
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~~\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
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~~FALLING DUE AFTER MORE THAN ONE YEAR-~~
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~~\row-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tqr\tx8844\tqr\tx10169\tab-~~
~~\f11\i0\b\fs20\cf0\cb4\ul0\l11\i0\b\fs20\cf0\cb4\ul0-2024\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0\l11\i0\b\fs20\cf0\cb4\ul0-2023\l11\i0\b\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tqr\tx8635\tqr\tx9960\tab-~~
~~\f11\i0\b\fs20\cf0\cb4\ul0\l11\i0\b\fs20\cf0\cb4\ul0\l9c\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0\l11\i0\b\fs20\cf0\cb4\ul0\l9c\l11\i0\b\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx1493-~~
~~\cellx7759-~~
~~\cellx9084-~~
~~\cellx10409-~~
~~\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intbl\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0-Hire purchase (see note 17)-~~
~~\cell-~~
~~\pard\intbl\s61\l61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\l61\i0\b\fs20\cf0\cb4\ul0-9,379-~~
~~\cell-~~
~~\pard\intbl\s60\l60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\l60\i0\b0\fs20\cf0\cb4\ul0-11,688-~~

~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft8306-~~
~~\clbrdrt\brdrdb\cellx8965-~~
~~\cellx9630-~~
~~\clbrdrt\brdrdb\cellx10290-~~
~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft892-~~
~~\cellx1493-~~
~~\cellx10122-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0 17.-~~
~~\cell-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0 LEASING AGREEMENTS-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li1494\ri891\tx1494\qj-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Minimum lease payments under hire purchase fall-~~
~~due as follows: \f10\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx8842\tx8842\tx10167\tx10198\tab-~~
~~\f11\i0\b\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0 2024\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0 2023\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~

~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tqr\tx8633\tqr\tx9958\tx10289\tab-~~
~~\f11\i0\b\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\f10\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tx1494\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Net obligations repayable:\f10\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tx1494\tqdec\tx8963\tqdec\tx10288\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Within one year\tab-~~
~~\f61\i0\b\fs20\cf0\cb4\ul0 2,309\tab-~~
~~\f60\i0\b0\fs20\cf0\cb4\ul0 2,060\f60\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tx1494\tqdec\tx8964\tqdec\tx10289\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Between one and five years\tab-~~
~~\f61\i0\b\fs20\cf0\cb4\ul0 9,379\tab-~~
~~\f60\i0\b0\fs20\cf0\cb4\ul0 11,688\f60\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft8304-~~
~~\clbrdrt\brdrs\cellx8963-~~
~~\cellx9628-~~
~~\clbrdrt\brdrs\cellx10288-~~
~~\cellx10529-~~
~~\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tqdec\tx8964\tqdec\tx10289\tab-~~
~~\f61\i0\b\fs20\cf0\cb4\ul0 11,688\tab-~~
~~\f60\i0\b0\fs20\cf0\cb4\ul0 13,748\f60\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft8304-~~
~~\clbrdrt\brdrdb\cellx8963-~~

~~\cellx9628-~~
~~\clbrdrtr\brdrdb\cellx10288-~~
~~\cellx10529-~~
~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx1493-~~
~~\cellx10122-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 18-~~
~~\cell-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 MOVEMENT IN FUNDS-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqc\tx8664\tx9206\tab-~~
~~\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Net\f10\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqc\tx8664\tx9206\tqc\tx9929\tab-~~
~~\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 movement\tab-~~
~~\tab-~~
~~\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 At\f51\i0\b\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqc\tx7339\tx7881\tqc\tx8664\tx9206\tqc\tx9929\tab-~~
~~\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 At 1.7.23\tab-~~
~~\tab-~~
~~\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 in funds\tab-~~
~~\tab-~~

~~\f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 30.6.24\i0\b\fs20\cf0\cb4\ul0 \par~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \ql~~
~~\li892\ri891\tqr\tx7309\tqr\tx8634\tqr\tx9959\tab~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\f11\i0\b\fs20\cf0\cb4\ul0 \par~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \ql~~
~~\li1494\ri891\tx1494\qj~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Unrestricted funds \f11\i0\b\fs20\cf0\cb4\ul0 \par~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892~~
~~\cellx1493~~
~~\cellx6432~~
~~\cellx7757~~
~~\cellx9082~~
~~\cellx10407~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0 \ql~~
~~\cell~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0 \ql~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 General fund~~
~~\cell~~
~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0 \ql~~
~~\tqdec\tx1204\i0\b\fs20\cf0\cb4\ul0 397~~
~~\cell~~
~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0 \ql~~
~~\tqdec\tx1204\i0\b\fs20\cf0\cb4\ul0 1,995~~
~~\cell~~
~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0 \ql~~
~~\tqdec\tx1204\i0\b\fs20\cf0\cb4\ul0 2,392~~
~~\cell~~
~~\row~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \ql~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft7089~~
~~\clbrdrt\brdrs\cellx7638~~
~~\cellx8413~~
~~\clbrdrt\brdrs\cellx8963~~
~~\cellx9738~~
~~\clbrdrt\brdrs\cellx10288~~

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql\cell-~~

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql\cell-~~

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql\cell-~~

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql\cell-~~

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql\cell-~~

~~\row-~~

~~}~~

~~{\trowd\trq\trgaph7\trrh0\trleft892-~~

~~\cellx1493-~~

~~\cellx6432-~~

~~\cellx7757-~~

~~\cellx9082-~~

~~\cellx10407-~~

~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql\cell-~~

~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 TOTAL FUNDS-~~

~~\cell-~~

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql-~~

~~\tqdec\tx1204\i0\b\fs20\cf0\cb4\ul0 397-~~

~~\cell-~~

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql-~~

~~\tqdec\tx1204\i0\b\fs20\cf0\cb4\ul0 1,995-~~

~~\cell-~~

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql-~~

~~\tqdec\tx1204\i0\b\fs20\cf0\cb4\ul0 2,392-~~

~~\cell-~~

~~\row-~~

~~}~~

~~{\trowd\trq\trgaph7\trrh0\trleft7089-~~

~~\clbrdrt\brdrdb\cellx7638-~~

~~\cellx8413-~~

~~\clbrdrt\brdrdb\cellx8963-~~

~~\cellx9738-~~

~~\clbrdrt\brdrdb\cellx10288-~~

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql-~~

~~\cell-~~

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql-~~

~~\cell-~~

~~\pard\intb\s61\i0\b\fs20\cf0\cb4\ul0\ql-~~

~~\cell-~~

~~\pard\intb\s61\fs61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s61\fs61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fs10\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li1494\ri891\tx1494\qj-~~
~~\fs10\i0\b0\fs20\cf0\cb4\ul0 Net movement in funds, included in the above are~~
~~as follows: \fs10\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fs10\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqc\tx7339\tx7881\tqc\tx8664\tx9206\tqc\tx9929\tab-~~
~~\fs50\i0\b0\fs20\cf0\cb4\ul0 \fs51\i0\b\fs20\cf0\cb4\ul0 Incoming\tab-~~
~~\tab-~~
~~\fs50\i0\b0\fs20\cf0\cb4\ul0 \fs51\i0\b\fs20\cf0\cb4\ul0 Resources\tab-~~
~~\tab-~~
~~\fs50\i0\b0\fs20\cf0\cb4\ul0 \fs51\i0\b\fs20\cf0\cb4\ul0 Movement\fs51\i0\b\fs20\~~
~~\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqc\tx7339\tx7881\tqc\tx8664\tx9206\tqc\tx9929\tab-~~
~~\fs50\i0\b0\fs20\cf0\cb4\ul0 \fs51\i0\b\fs20\cf0\cb4\ul0 resources\tab-~~
~~\tab-~~
~~\fs50\i0\b0\fs20\cf0\cb4\ul0 \fs51\i0\b\fs20\cf0\cb4\ul0 expended\tab-~~
~~\tab-~~
~~\fs50\i0\b0\fs20\cf0\cb4\ul0 \fs51\i0\b\fs20\cf0\cb4\ul0 in funds\fs51\i0\b\fs20\~~
~~\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqr\tx7309\tqr\tx8634\tqr\tx9959\tab-~~
~~\fs10\i0\b0\fs20\cf0\cb4\ul0 \fs11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab-~~
~~\fs10\i0\b0\fs20\cf0\cb4\ul0 \fs11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab-~~
~~\fs10\i0\b0\fs20\cf0\cb4\ul0 \fs11\i0\b\fs20\cf0\cb4\ul0 \'9c\fs11\i0\b\fs20\cf0\~~
~~\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\fs10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li1494\ri891\tx1494\qj-~~
~~\fs10\i0\b0\fs20\cf0\cb4\ul0 \fs11\i0\b\fs20\cf0\cb4\ul0 Unrestricted funds \fs11\~~
~~\i0\b\fs20\cf0\cb4\ul0\par-~~

~~}-
 {\trowd\trql\trgaph7\trrh0\trleft892-
 \cellx1493-
 \cellx6432-
 \cellx7757-
 \cellx9082-
 \cellx10407-
 \pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
 \cell-
 \pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
 \f10\i0\b0\fs20\cf0\cb4\ul0 General fund-
 \cell-
 \pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 95,870-
 \cell-
 \pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 (93,875-
)\cell-
 \pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
 \tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 1,995-
 \cell-
 \row-
 }-
 {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0\par-
 }-
 {\trowd\trql\trgaph7\trrh0\trleft6979-
 \clbrdrt\brdrs\cellx7638-
 \cellx8303-
 \clbrdrt\brdrs\cellx8963-
 \cellx9628-
 \clbrdrt\brdrs\cellx10288-
 \pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
 \cell-
 \pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
 \cell-
 \pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
 \cell-
 \pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
 \cell-
 \pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-
 \cell-
 \row-
 }-
 {\trowd\trql\trgaph7\trrh0\trleft892-
 \cellx1493-~~

~~\cellx6432-~~
~~\cellx7757-~~
~~\cellx9082-~~
~~\cellx10407-~~
~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0\ql\i11\i0\b\fs20\cf0\cb4\ul0 TOTAL FUNDS-~~
~~\cell-~~
~~\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 95,870-~~
~~\cell-~~
~~\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 (93,875-~~
~~)\cell-~~
~~\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\f61\i0\b\fs20\cf0\cb4\ul0 1,995-~~
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~~{\trowd\trq\trgaph7\trrh0\trleft6979-~~
~~\clbrdr\brdrdb\cellx7638-~~
~~\cellx8303-~~
~~\clbrdr\brdrdb\cellx8963-~~
~~\cellx9628-~~
~~\clbrdr\brdrdb\cellx10288-~~
~~\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-~~
~~\cell-~~
~~\pard\intb\s61\f61\i0\b\fs20\cf0\cb4\ul0\ql-~~
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~~{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
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~~{\pard\s10\fi0\fo0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Comparatives for movement in funds \f11\i0\b\fs20\cf0\cb4\ul0 \par-
}
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}
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\f50\i0\fo0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Net\fi0\fo0\fs20\cf0\cb4\ul0 \par-
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\f50\i0\fo0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 movement\tab-
\tab-
\f50\i0\fo0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 At\fi0\fo0\fs20\cf0\cb4\ul0 \par-
}
{\pard\s10\fi0\fo0\fs20\cf0\cb4\ul0 \ql-
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\f50\i0\fo0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 At 1.7.22\tab-
\tab-
\f50\i0\fo0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 in funds\tab-
\tab-
\f50\i0\fo0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 30.6.23\fi0\fo0\fs20\cf0\cb4\ul0 \par-
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\f10\i0\fo0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab-
\f10\i0\fo0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab-
\f10\i0\fo0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\fi0\fo0\fs20\cf0\cb4\ul0 \par-
}
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\\i1494\ri891\tx1494\qj-
\f10\i0\fo0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Unrestricted funds \f11\i0\b\fs20\cf0\cb4\ul0 \par-
}
{\trowd\trql\trgaph7\trrh0\trleft892-
\cellx1493-
\cellx6432-
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~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 General fund-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 (1,035-~~
~~)\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 1,432-~~
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~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 397-~~
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~~\li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft7089-~~
~~\clbrdr\brdrs\cellx7638-~~
~~\cellx8413-~~
~~\clbrdr\brdrs\cellx8963-~~
~~\cellx9738-~~
~~\clbrdr\brdrs\cellx10288-~~
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~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b0\fs20\cf0\cb4\ul0 TOTAL FUNDS-~~

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~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 1,432-~~
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~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
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~~{\trowd\trq\trgaph7\trrh0\trleft892-~~
~~\clbrdr\brdrs\cellx10532-~~
~~\pard\intbl\s80\i0\b0\fs20\cf0\cb4\ul0 \q-~~
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~~\li892\ri891\tx892\tqc\tx5530\tqr\tx10409\tab-~~
~~\f80\i0\b0\fs20\cf0\cb4\ul0 Page 14\tab-~~
~~\f80\i0\b0\fs20\cf0\cb4\ul0 continued...\f80\i0\b0\fs20\cf0\cb4\ul0 \par-~~
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~~\li892\ri891\tx892\tqc\tx5591\tab-~~
~~\f20\i0\b0\fs20\cf0\cb4\ul0\f21\i0\b\fs20\cf0\cb4\ul0 WORLD WIDE-~~
~~MISSIONARY MOVEMENT OF UK\f21\i0\b\fs20\cf0\cb4\ul0\par-~~
~~}-~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fs20\i0\b0\fs20\cf0\cb4\ul0\par-~~
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~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fs20\i0\b0\fs20\cf0\cb4\ul0\par-~~
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~~\li892\ri891\tx892\fs20\i0\b0\fs20\cf0\cb4\ul0\par-~~
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~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fs20\i0\b0\fs20\cf0\cb4\ul0\par-~~
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~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\clbrdr\td\brdrs\cellx10532-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
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~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fs20\i0\b0\fs20\cf0\cb4\ul0\par-~~
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~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx1493-~~
~~\cellx10122-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0 18.-~~
~~\cell-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0 MOVEMENT IN FUNDS-~~
~~continued-~~
~~\cell-~~
~~\row-~~
~~}-~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fs20\i0\b0\fs20\cf0\cb4\ul0\par-~~

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 {\pard\s10\fi0\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \li1494\ri891\tx1494\qj-
 \f10\i0\b0\fs20\cf0\cb4\ul0 Comparative net movement in funds, included in-
 the above are as follows: \f10\i0\b0\fs20\cf0\cb4\ul0 \par-
 }-
 {\pard\s10\fi0\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \li892\ri891\tx892\f10\i0\b0\fs20\cf0\cb4\ul0 \par-
 }-
 {\pard\s10\fi0\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \li892\ri891\tx892\tqc\tx7339\tx7881\tqc\tx8664\tx9206\tqc\tx9929\tab-
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Incoming\tab-
 \tab-
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Resources\tab-
 \tab-
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 Movement\f51\i0\b\fs20\cf0\cb4\ul0 \par-
 }-
 {\pard\s10\fi0\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \li892\ri891\tx892\tqc\tx7339\tx7881\tqc\tx8664\tx9206\tqc\tx9929\tab-
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 resources\tab-
 \tab-
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 expended\tab-
 \tab-
 \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 in funds\f51\i0\b\fs20\cf0\cb4\ul0 \par-
 }-
 {\pard\s10\fi0\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \li892\ri891\tx892\tqr\tx7309\tqr\tx8634\tqr\tx9959\tab-
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \\'9c\tab-
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \\'9c\tab-
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \\'9c\f11\i0\b\fs20\cf0\cb4\ul0 \par-
 }-
 {\pard\s10\fi0\i0\b0\fs20\cf0\cb4\ul0 \ql-
 \li1494\ri891\tx1494\qj-
 \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Unrestricted funds \f11\i0\b\fs20\cf0\cb4\ul0 \par-
 }-
 {\trowd\trq\trgaph7\trrh0\trleft892-
 \cellx1493-
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~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 General fund-~~
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~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 78,619-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 (77,187-~~
~~)\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 1,432-~~
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~~{\trowd\trq\trgaph7\trrh0\trleft6979-~~
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~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b0\fs20\cf0\cb4\ul0 TOTAL FUNDS-~~

~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 78,619-~~
~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 (77,187-~~
~~)\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 1,432-~~
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~~{\trowd\trq\trgaph7\trrh0\trleft6979-~~
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~~\cellx8303-~~
~~\clbrdr\brdrdb\cellx8963-~~
~~\cellx9628-~~
~~\clbrdr\brdrdb\cellx10288-~~
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~~\cell-~~
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~~\cell-~~
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~~\cell-~~
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~~\cell-~~
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~~\cell-~~
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~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}-~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li1494\ri891\tx1494\qj-~~
~~\i0\b0\fs20\cf0\cb4\ul0 A current year 12 months and prior year 12-~~
~~months combined position is as follows: \i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}-~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}-~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\tqc\tx8664\tx9206\tab-~~
~~\i50\b0\fs20\cf0\cb4\ul0 \i51\b0\fs20\cf0\cb4\ul0 Net\i0\b0\fs20\cf0\cb4\ul0 \par-~~
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	{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql- \\i892\ri891\tx892\tqc\tx8664\tx9206\tqc\tx9929\tab- \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 movement\tab- \tab- \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 At \f51\i0\b\fs20\cf0\cb4\ul0 ul0 \par- }- {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql- \\i892\ri891\tx892\tqc\tx7339\tx7881\tqc\tx8664\tx9206\tqc\tx9929\tab- \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 At 1.7.22\tab- \tab- \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 in funds\tab- \tab- \f50\i0\b0\fs20\cf0\cb4\ul0 \f51\i0\b\fs20\cf0\cb4\ul0 30.6.24 \f51\i0\b\fs20\cf0\cb4\ul0 \par- }- {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql- \\i892\ri891\tqr\tx7309\tqr\tx8634\tqr\tx9959\tab- \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab- \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c\tab- \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 \'9c \f11\i0\b\fs20\cf0\cb4\ul0 \par- }- {\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql- \\i1494\ri891\tx1494\qj- \f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Unrestricted funds \f11\i0\b\fs20\cf0\cb4\ul0 \par- }- {\trowd\trq\trgaph7\trrh0\trleft892- \cellx1493- \cellx6432- \cellx7757- \cellx9082- \cellx10407- \pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql- \cell- \pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \ql- \f10\i0\b0\fs20\cf0\cb4\ul0 General fund- \cell- \pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \ql- \tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 (1,035-)\cell- \pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \ql- \tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 3,427- \cell- \pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \ql-
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~~{\trowd\trql\trgaph7\trrh0\trleft7089-~~
~~\clbrdr\brdrs\cellx7638-~~
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~~\pard\intb\fs20\cb4\ul0 \q-~~
~~\fs20\cb4\ul0 \f11\ib\fs20\cb4\ul0 TOTAL FUNDS-~~
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~~\pard\intb\fs20\cb4\ul0 \q-~~
~~\tddec\tx1204\fs20\cb4\ul0 (1,035-~~
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~~\tddec\tx1204\fs20\cb4\ul0 3,427-~~
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~~\tddec\tx1204\fs20\cb4\ul0 2,392-~~
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~~\li1494\ri891\tx1494\qj-~~
~~\i0\b0\fs20\cf0\cb4\ul0 A current year 12 months and prior year 12-~~
~~months combined net movement in funds, included in the \qj-~~
~~\i0\b0\fs20\cf0\cb4\ul0 above are as follows: \i0\b0\fs20\cf0\cb4\ul0 \~~
~~par-~~
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~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
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~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\tqc\tx7339\tx7881\tqc\tx8664\tx9206\tqc\tx9929\tab-~~
~~\i0\b0\fs20\cf0\cb4\ul0 \i51\i0\b\fs20\cf0\cb4\ul0 Incoming\tab-~~
~~\tab-~~
~~\i0\b0\fs20\cf0\cb4\ul0 \i51\i0\b\fs20\cf0\cb4\ul0 Resources\tab-~~
~~\tab-~~
~~\i0\b0\fs20\cf0\cb4\ul0 \i51\i0\b\fs20\cf0\cb4\ul0 Movement\i51\i0\b\fs20\~~
~~cf0\cb4\ul0 \par-~~
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~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\tqc\tx7339\tx7881\tqc\tx8664\tx9206\tqc\tx9929\tab-~~
~~\i0\b0\fs20\cf0\cb4\ul0 \i51\i0\b\fs20\cf0\cb4\ul0 resources\tab-~~
~~\tab-~~
~~\i0\b0\fs20\cf0\cb4\ul0 \i51\i0\b\fs20\cf0\cb4\ul0 expended\tab-~~

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~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 TOTAL FUNDS-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 174,489-~~
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~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 (171,062-~~
~~)\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 3,427-~~
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~~{\trowd\trq\trgaph7\trrh0\trleft6979-~~
~~\clbrdrt\brdrdb\cellx7638-~~
~~\cellx8303-~~
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~~\clbrdrt\brdrdb\cellx10288-~~
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~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
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~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b0\fs20\cf0\cb4\ul0 19-~~
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~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b0\fs20\cf0\cb4\ul0 RELATED PARTY-~~
~~DISCLOSURES-~~
~~\cell-~~
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~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
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~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li1494\ri891\tx1494\qj-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 A employee who-~~
~~conducts the church activity is also a trustee. He was paid a salary-~~
~~of \9c9,075 (2023: \qj-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 \9c8,500) and-~~
~~provided with costs \9c35,353 (2023: \9c27,164). His wife was-~~
~~paid \9c7,065 (2023: \9c5,255) in \qj-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 assisting his church-~~
~~activities.\f10\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li1494\ri891\tx1494\qj-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f10\i0\b0\fs20\cf0\cb4\ul0 His expenses are met-~~
~~by the charity are as below:\f10\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~

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~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li1494\ri891\tx1494\qj-~~
~~\fi0\i0\bi0\fs20\cf0\cb4\ul0 \fi0\i0\bi0\fs20\cf0\cb4\ul0 Rent \'9c20,000-~~
~~(2023: \'9c19,800)\fi0\i0\bi0\fs20\cf0\cb4\ul0 \par-~~
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~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li1494\ri891\tx1494\qj-~~
~~\fi0\i0\bi0\fs20\cf0\cb4\ul0 \fi0\i0\bi0\fs20\cf0\cb4\ul0 Council tax and utilities~~
~~\'9c3,615 (2023: \'9c2,886)\fi0\i0\bi0\fs20\cf0\cb4\ul0 \par-~~
~~}-~~
~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li1494\ri891\tx1494\qj-~~
~~\fi0\i0\bi0\fs20\cf0\cb4\ul0 \fi0\i0\bi0\fs20\cf0\cb4\ul0 Travel costs in-~~
~~providing church services \'9c11,738 (2023: \'9c4,478)\fi0\i0\bi0\fs20\cf0\cb4\ul0 \par-~~
~~}-~~
~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li1494\ri891\tx1494\qj-~~
~~\fi0\i0\bi0\fs20\cf0\cb4\ul0 \fi0\i0\bi0\fs20\cf0\cb4\ul0 Total \'9c35,353-~~
~~(2023: \'9c27,164).\fi0\i0\bi0\fs20\cf0\cb4\ul0 \par-~~
~~}-~~
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~~{\pard\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\fi80\i0\bi0\fs20\cf0\cb4\ul0 \par-~~
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~~\clbrdrt\brdrs\cellx10532-~~
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~~\li892\ri891\tx892\tqc\tx5651\tab-~~
~~\fi80\i0\bi0\fs20\cf0\cb4\ul0 Page 15\fi80\i0\bi0\fs20\cf0\cb4\ul0 \par-~~
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~~{\pard\pagebb\s10\fi0\bi0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tqc\tx5591\tab-~~
~~\fi20\i0\bi0\fs20\cf0\cb4\ul0 \fi21\i0\bi0\fs20\cf0\cb4\ul0 WORLD WIDE-~~
~~MISSIONARY MOVEMENT OF UK\fi21\i0\bi0\fs20\cf0\cb4\ul0 \par-~~
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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tqc\tx5712\tab-
\\f30\i0\b0\fs20\cf0\cb4\ul0\f31\i0\b\fs20\cf0\cb4\ul0-DETAILED STATEMENT-
OF FINANCIAL ACTIVITIES\\f31\i0\b\fs20\cf0\cb4\ul0\par-
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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tqc\tx5712\tab-
\\f40\i0\b0\fs20\cf0\cb4\ul0\f41\i0\b\fs20\cf0\cb4\ul0-FOR THE YEAR ENDED-
30\JUNE\2024\\f41\i0\b\fs20\cf0\cb4\ul0\par-
}-
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tx892\\f10\i0\b0\fs20\cf0\cb4\ul0\par-
}-
{\trowd\trq\\trgaph7\trrh0\trleft892-
\\clbrdrt\\brdrs\\cellx10532-
\\pard\\intb\\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
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{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tx892\tqc\tx8604\tx9207\tqc\tx9929\tab-
\\f10\i0\b0\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0-2024\tab-
\\tab-
\\f10\i0\b0\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0-2023\\f11\i0\b\fs20\cf0\cb4\ul0\par-
}-
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tqr\tx8755\tqr\tx10080\tab-
\\f50\i0\b0\fs20\cf0\cb4\ul0\f51\i0\b\fs20\cf0\cb4\ul0\9c\tab-
\\f50\i0\b0\fs20\cf0\cb4\ul0\f51\i0\b\fs20\cf0\cb4\ul0\9c\\f51\i0\b\fs20\cf0\cb4\ul0\par-
}-
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tx892\\f10\i0\b0\fs20\cf0\cb4\ul0\par-
}-
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tx892\\f10\i0\b0\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0-
INCOME AND ENDOWMENTS\\f11\i0\b\fs20\cf0\cb4\ul0\par-
}-
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tx892\\f10\i0\b0\fs20\cf0\cb4\ul0\par-
}-
{\pard\s10\f10\i0\b0\fs20\cf0\cb4\ul0\ql-
\\i892\ri891\tx892\\f10\i0\b0\fs20\cf0\cb4\ul0\f11\i0\b\fs20\cf0\cb4\ul0-
Donations and legacies\\f11\i0\b\fs20\cf0\cb4\ul0\par-
}

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 {\trowd\trql\trgaph7\trrh0\trleft892-
 \cellx7878-
 \cellx9203-
 \cellx10528-
 \pard\intb\s10\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \fi0\i0\b0\fs20\cf0\cb4\ul0 Offerings at church-
 \cell-
 \pard\intb\s60\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \tqdec\tx1204\fi0\i0\b0\fs20\cf0\cb4\ul0 \fi61\i0\b0\fs20\cf0\cb4\ul0 11,116-
 \cell-
 \pard\intb\s60\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \tqdec\tx1204\fi0\i0\b0\fs20\cf0\cb4\ul0 11,134-
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 {\trowd\trql\trgaph7\trrh0\trleft892-
 \cellx7878-
 \cellx9203-
 \cellx10528-
 \pard\intb\s10\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \fi0\i0\b0\fs20\cf0\cb4\ul0 Tithes at church-
 \cell-
 \pard\intb\s60\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \tqdec\tx1204\fi0\i0\b0\fs20\cf0\cb4\ul0 \fi61\i0\b0\fs20\cf0\cb4\ul0 62,273-
 \cell-
 \pard\intb\s60\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \tqdec\tx1204\fi0\i0\b0\fs20\cf0\cb4\ul0 52,695-
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 {\trowd\trql\trgaph7\trrh0\trleft892-
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 \pard\intb\s10\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \fi0\i0\b0\fs20\cf0\cb4\ul0 Donations-
 \cell-
 \pard\intb\s60\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \tqdec\tx1204\fi0\i0\b0\fs20\cf0\cb4\ul0 \fi61\i0\b0\fs20\cf0\cb4\ul0 22,454-
 \cell-
 \pard\intb\s60\fi0\i0\b0\fs20\cf0\cb4\ul0\ql-
 \tqdec\tx1204\fi0\i0\b0\fs20\cf0\cb4\ul0 13,575-
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~~\cellx9748-~~
~~\clbrdr\brdrs\cellx10408-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tqdec\tx9083\tqdec\tx10408\tab-~~
~~\f60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b0\fs20\cf0\cb4\ul0 95,843\tab-~~
~~\f60\i0\b0\fs20\cf0\cb4\ul0 77,404\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b0\fs20\cf0\cb4\ul0~~
~~Investment income\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Bank interest receivable-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b0\fs20\cf0\cb4\ul0 27-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 5-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b0\fs20\cf0\cb4\ul0 Other-~~
~~income\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~

~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Total incoming resources~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 95,870-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 78,619-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0~~
~~EXPENDITURE\i0\b\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0~~
~~Charitable activities\i0\b\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intb\s10\i0\b0\fs20\cf0\cb4\ul0 \ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Trustees' salaries-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 9,075-~~
~~\cell-~~
~~\pard\intb\s60\i0\b0\fs20\cf0\cb4\ul0 \ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 8,500-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~

~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Wages—~~

~~\cell-~~

~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 7,065—~~

~~\cell-~~

~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 5,255—~~

~~\cell-~~

~~\row-~~

~~}~~

~~{\trowd\trql\trgaph7\trrh0\trleft892-~~

~~\cellx7878-~~

~~\cellx9203-~~

~~\cellx10528-~~

~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\f10\i0\b0\fs20\cf0\cb4\ul0 Pensions—~~

~~\cell-~~

~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 34—~~

~~\cell-~~

~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 —~~

~~\cell-~~

~~\row-~~

~~}~~

~~{\trowd\trql\trgaph7\trrh0\trleft892-~~

~~\cellx7878-~~

~~\cellx9203-~~

~~\cellx10528-~~

~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\f10\i0\b0\fs20\cf0\cb4\ul0 Rent payable—~~

~~\cell-~~

~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 19,623—~~

~~\cell-~~

~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 16,096—~~

~~\cell-~~

~~\row-~~

~~}~~

~~{\trowd\trql\trgaph7\trrh0\trleft892-~~

~~\cellx7878-~~

~~\cellx9203-~~

~~\cellx10528-~~

~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\f10\i0\b0\fs20\cf0\cb4\ul0 Telephone—
\cell—
\pard\intb\s60\fs60\i0\b0\fs20\cf0\cb4\ul0 \q|—
\tqdec\tx1204\fs60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 1,480—
\cell—
\pard\intb\s60\fs60\i0\b0\fs20\cf0\cb4\ul0 \q|—
\tqdec\tx1204\fs60\i0\b0\fs20\cf0\cb4\ul0 840—
\cell—
\row—
}
{\trowd\trql\trgaph7\trrh0\trleft892—
\cellx7878—
\cellx9203—
\cellx10528—
\pard\intb\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \q|—
\f10\i0\b0\fs20\cf0\cb4\ul0 Postage and stationery—
\cell—
\pard\intb\s60\fs60\i0\b0\fs20\cf0\cb4\ul0 \q|—
\tqdec\tx1204\fs60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 387—
\cell—
\pard\intb\s60\fs60\i0\b0\fs20\cf0\cb4\ul0 \q|—
\tqdec\tx1204\fs60\i0\b0\fs20\cf0\cb4\ul0 292—
\cell—
\row—
}
{\trowd\trql\trgaph7\trrh0\trleft892—
\cellx7878—
\cellx9203—
\cellx10528—
\pard\intb\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \q|—
\f10\i0\b0\fs20\cf0\cb4\ul0 Advertising—
\cell—
\pard\intb\s60\fs60\i0\b0\fs20\cf0\cb4\ul0 \q|—
\tqdec\tx1204\fs60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 43—
\cell—
\pard\intb\s60\fs60\i0\b0\fs20\cf0\cb4\ul0 \q|—
\tqdec\tx1204\fs60\i0\b0\fs20\cf0\cb4\ul0 236—
\cell—
\row—
}
{\trowd\trql\trgaph7\trrh0\trleft892—
\cellx7878—
\cellx9203—
\cellx10528—
\pard\intb\s10\fs10\i0\b0\fs20\cf0\cb4\ul0 \q|—
\f10\i0\b0\fs20\cf0\cb4\ul0 Sundries—~~

~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 75-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 25-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Repairs and maintenance-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 1,883-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 591-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Pastor's expenses-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 35,353-~~
~~\cell-~~
~~\pard\intb\s60\f60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\f60\i0\b0\fs20\cf0\cb4\ul0 27,164-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intb\s10\f10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Travel and subsistence-~~
~~\cell-~~

~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 3,656-~~
~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 3,624-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Donations-~~
~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 6,380-~~
~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 5,039-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Courses books and periodicals-~~
~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 1,156-~~
~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 2,794-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Computer running cost-~~
~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~

~~\tqdec\tx1204\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 457-~~
~~\cell-~~
~~\pard\intb\s60\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\fs20\cf0\cb4\ul0 134-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intb\s10\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b\fs20\cf0\cb4\ul0 Fixtures and fittings-~~
~~\cell-~~
~~\pard\intb\s60\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 386-~~
~~\cell-~~
~~\pard\intb\s60\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\fs20\cf0\cb4\ul0 386-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intb\s10\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b\fs20\cf0\cb4\ul0 Motor vehicles-~~
~~\cell-~~
~~\pard\intb\s60\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 3,860-~~
~~\cell-~~
~~\pard\intb\s60\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\fs20\cf0\cb4\ul0 3,860-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intb\s10\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b\fs20\cf0\cb4\ul0 Hire purchase interest-~~
~~\cell-~~
~~\pard\intb\s60\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 1,464-~~

~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 1,638-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft8424-~~
~~\clbrdr\brdrs\cellx9083-~~
~~\cellx9748-~~
~~\clbrdr\brdrs\cellx10408-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tqdec\tx9083\tqdec\tx10408\tab-~~
~~\f60\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b0\fs20\cf0\cb4\ul0 92,377\tab-~~
~~\f60\i0\b0\fs20\cf0\cb4\ul0 76,474\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b0\fs20\cf0\cb4\ul0-~~
~~Support costs\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\li892\ri891\tx892\tx1012\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b0\fs20\cf0\cb4\ul0 Finance\i0\b0\fs20\cf0\cb4\ul0 \par-~~
~~}~~
~~{\trowd\trq\trgaph7\trrh0\trleft892-~~
~~\cellx1011-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0 \q-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0-~~
~~\cell-~~

~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 Bank charges-~~
~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 \f61\i0\b\fs20\cf0\cb4\ul0 29-~~
~~\cell-~~
~~\pard\intbl\s60\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\tqdec\tx1204\i0\b0\fs20\cf0\cb4\ul0 15-~~
~~\cell-~~
~~\row-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\i0\b0\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\pard\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\li892\ri891\tx892\tx1012\tab-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0 \f11\i0\b\fs20\cf0\cb4\ul0 Governance costs\f11\i0\~~
~~b\fs20\cf0\cb4\ul0\par-~~
~~}~~
~~{\trowd\trql\trgaph7\trrh0\trleft892-~~
~~\cellx1011-~~
~~\cellx7878-~~
~~\cellx9203-~~
~~\cellx10528-~~
~~\pard\intbl\s10\i0\b0\fs20\cf0\cb4\ul0\ql-~~
~~\f10\i0\b0\fs20\cf0\cb4\ul0-~~
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