

## New Growth Ministry

Charity Number 1172546

Accounts for the year ended 31 December 2023

2022

	£	£	£	£
Income				
Donations/giving				
HMF	13,250			9,468
Grants	500			500
Other donations	1,551			1,146
Regular giving	4,372	19,673		5,207
Income from activities				
Annabaptists	6,945			7,018
CYO	3,422			1,739
Spiritual Director	1,045			733
Preaching	265	11,677		755
Total Income			31,350	26,566
Expenditure				
Stipend/pension		24,670		18,341
Housing allowance/rates		5,901		4,043
Travel/telephone/expenses		1,160		921
Training		186		1,525
Insurance		237		214
BUGB donation		52		59
Total Expenditure			32,206	25,103
General surplus/(deficit)			(856)	1,463
Make Lunch				
Income		1,064		1,250
Expenditure		(1,382)	(318)	(1,565)
Surplus/(Deficit)			(1,174)	1,148
Balance Sheet as at 31 December 2023				
Current assets				
Cash at bank	4,203			3,484
Debtors	1,358	5,561		1,102
Current liabilities				
Creditors		(2,371)		(222)
Net assets			3,190	4,364
General reserve				
Opening balance			4,364	3,216
Movement in current year			(1,174)	1,148
Closing balance			3,190	4,364

Trustee:

M. G. Baker

05/03/2024

Mike Baker

Independent reviewer:

R. Goldring

5-3-2024

Richard Goldring