

**BLOXWICH NATIONAL SPIRITUALIST
CHURCH**

ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2025

Apex Accountants Limited
1st Floor
Priorslee Local Centre
Priorslee Avenue
Telford
Shropshire
TF2 9NR

BLOXWICH NATIONAL SPIRITUALIST
CHURCH

ACCOUNTS FOR THE YEAR ENDING

31 DECEMBER 2025

NOTES

- (1) Additions of a permanent nature have been added to fixed assets.
- (2) Fixed assets have not been depreciated.

ACCOUNTANTS REPORT

The annexed accounts have been taken from the books, records and vouchers supplied to us; there were no discrepancies found and in my opinion reflect a true and fair view of the financial affairs of the Bloxwich National Spiritualist Church for the year to 31 December 2025.

Apex

Apex Accountants Limited

Date

27/05/2026

Oliver

**For & on behalf of Bloxwich
National Spiritualist Church**

Date

27/05/26

Bloxwich National Spiritualist Church

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025**

Income	2025	2024
Membership fees	195.10	176.00
Raffles	3,372.60	2,690.60
Refreshments	2,561.65	1,810.40
Tuesday healing	1,448.39	1,477.31
Wednesday service	2,647.56	3,226.55
Friday circle	2,318.50	2,057.20
Saturday socials and specials	11,069.71	7,799.20
Sunday service	1,874.47	1,942.12
Donations & other collections	3,419.09	5,252.50
	<u>28,907.07</u>	<u>26,431.88</u>
Expenditure		
Speakers fees	5,517.00	4,603.50
Heat and light	2,567.61	2,535.91
Printing postage and stationery	59.79	77.28
Refreshments	2,880.62	1,405.46
Repairs and renewals	6,757.75	6,591.00
Rates and insurance	1,493.22	1,491.66
Raffles	582.00	985.82
Accountant	288.00	288.00
General expenses	5,760.56	8,861.85
	<u>25,906.55</u>	<u>26,840.48</u>
Net movement of funds	3,000.52	(408.60)
	<u>28,907.07</u>	<u>26,431.88</u>

Bloxwich National Spiritualist Church

BALANCE SHEET AS AT 31 DECEMBER 2025

		<u>2025</u>		<u>2024</u>
Fixed Assets				
Land and buildings	205,668.66		205,668.66	
Fixtures and fittings	56,134.25		56,134.25	
Additions	<u>-</u>	261,802.91	<u>-</u>	261,802.91
Current assets				
Building fund(SNU)	-		-	
Flexible savings account	-		-	
Treasurers account	11,299.83		8,656.17	
Cash in hand	<u>13,985.73</u>	25,285.56	<u>13,628.87</u>	22,285.04
		<u>287,088.47</u>		<u>284,087.95</u>
represented by:-				
Capital account				
Balance 1 January 2025		284,087.95		284,496.55
surplus (expenditure)/income		<u>3,000.52</u>		<u>(408.60)</u>
		<u>287,088.47</u>		<u>284,087.95</u>