

***CHURCH OF GOD 7TH DAY
HANLEY
(1193987)***

***Income & Expenditure
Accounts***

For the year ending

31/03/25

**Church of God 7th Day Hanley
(1193987)**

**Balance Sheet
for the year ending 31/3/25**

Income: £44,622.28

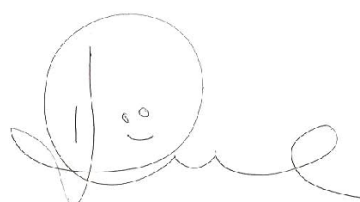
Expenditure: £44,046.50

Surplus: £575.78

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed:



H.A. LAWRENCE

Hugh Lawrence – Director

CHURCH OF GOD 7TH DAY HANLEY
(1193987)

Income & Expenditure Accounts

For the year ending 31/03/25

INCOME:

<i>Commercial BRN</i>	38273.50
<i>Donations</i>	2425.78
<i>Fundraising</i>	3923.00
	£44,622.28

EXPENDITURE:

<i>Rent</i>	24666.66
<i>Storage</i>	2004.00
<i>Insurance</i>	69.34
<i>Business Rates</i>	940.88
<i>Internet</i>	516.36
<i>UCB</i>	120.00
<i>Utilities</i>	225.30
<i>Printer</i>	116.71
<i>Industrial Bin</i>	111.93
<i>Transportation</i>	775.00
<i>Cleaning products</i>	20.00
<i>Building/Maintenance</i>	14480.32
	£44,046.50

SURPLUS C/F:

£575.78