

NEWLIFE CELEBRATION MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2025

Financial Statements

&

Accountant's Report

Pattanaik & Co Limited

3 Warden Avenue

Harrow

HA2 9LP

NEWLIFE CELEBRATION MINISTRIES

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NEWLIFE CELEBRATION MINISTRIES

GENERAL INFORMATION

ADDRESS: 73 FULLBROOK AVENUE
SPENCERS WOOD
READING
RG7 1FE

ACCOUNTANTS: PATTANAIAK & CO LIMITED
3 WARDEN AVENUE
HARROW
HA2 9LP

73 FULLBROOK AVENUE
SPENCERS WOOD
READING
RG7 1FE

I approve these Accounts and confirm that I have made available all relevant records and information for their preparation.

Robert Vainio

In accordance with instructions given to us we have prepared, without audit, the attached Accounts from the Accounting records of Newlife Celebration Ministries, and from information and explanations supplied to us.

28th January 2026

NEWLIFE CELEBRATION MINISTRIES

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

2025

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INCOME

Donations - General Fund	35,325.00
Donation for Trip Received	3,517.00

	38,842.00
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DEDUCT EXPENDITURE

Bank Charge	60.00
Church Rent	9,759.00
Church Expense	1,661.00
Church Food expense	2,218.00
Church Insurance	59.00
Depreciation - Equipment	873.00
Donation Paid	576.00
Parking	64.00
Subscription	108.00
Subsistence	622.00
Transport Fuel Expense	178.00
Travel Expenses	565.00
VAN Rental	4,400.00

	21,144.00

NET SURPLUS FOR THE YEAR

17,697.00

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NEWLIFE CELEBRATION MINISTRIES

BALANCE SHEET AS AT 31 MARCH 2025

	<u>2025</u>	<u>2024</u>
<u>CAPITAL ACCOUNT</u>		
GENERAL FUND		
Opening balance	14,240	5,724
Net Surplus for the Year	<u>17,697</u>	<u>8,517</u>
Surplus to carried forward	<u>31,937</u>	<u>14,240</u>
<u>REPRESENTED BY:-</u>		
Bank Balance	29,319	12,019
Assets (Equipments)	2,618	2,222
	<u>31,937</u>	<u>14,240</u>