

Charity No 1200123

**CHRIST APOSTOLIC CHURCH
KINGSREALM**

**Annual Accounts
For period end 31 December 2024**

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brillmar House
Jubilee Road
Middleton
Manchester
M24 2LX**

CHRIST APOSTOLIC CHURCH KINGSREALM

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CHRIST APOSTOLIC CHURCH KINGSREALM

REFERENCES AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE PERIOD ENDED 31 DECEMBER 2024

| | |
|--------------------------------|--|
| Chair | Pastor Ezekiel Agboola Oladele |
| Trustees | Toluwanimi Oluwatomiwo Kolawole Rashida Ibrahim Catherine Nya Olusola Mathew Olabode David Oluwakayode |
| Charity registration no | 1200123 |
| Principal office | 12/14 Albert Road Middlesbrough Cleveland TS1 1QA |
| Independent Examiner | Gary Harris G A Harris & Co Ltd Chartered Accountants Jubilee Road Middletown M24 2LX |

CHRIST APOSTOLIC CHURCH KINGSREALM

TRUSTEES'REPORTS FOR THE PERIOD ENDED 31 DECEMBER 2024

The Trustees present their annual report together with the financial statements of Christ Apostolic Church Kingsrealm (the charity) for the year ended 31 December 2024. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under a Trust Deed dated 18th August 2022..

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day-to-day administration of the church is managed by the parish pastor and volunteers.

e. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

f. RELATED PARTY RELATIONSHIPS

Christ Apostolic Church Kingsrealm, is a member of Christ Apostolic Church worldwide Nigeria, which has parishes all over the world.

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom.

The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

CHRIST APOSTOLIC CHURCH KINGSREALM

TRUSTEES' REPORTS (continued) FOR THE PERIOD ENDED 31 DECEMBER 2024

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide.
- The relief of poverty.
- Family safety and strengthening.
- Help young people stay away from drugs, gangs, and violence.
- Help people cultivate a sensitive spirit, a transformed mind, and skilled hands.
- Help people to manifest the dominion mandate with apostolic grace.
- Increase involvement in civic engagement across the North East of England.
- Strengthen the influence of interfaith networks in Middlesbrough.
- Create a Transformation Space where impactful community engagement is delivered daily.

Each year our Trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review, the Trustees have considered the Charity Commission's general guidance on public benefit and, in particular, its supplementary public guidance on the advancement of religion for the public benefit.

b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- Family safety support training in the community for children aged 4–16, called Digital Church.
- Counselling and support for married couples and widows.
- Support for other charities and events with similar objectives.
- Social action initiatives in the community.
- Weekly and monthly outreaches in conjunction with other charities.
- Evangelism and follow-up of new and existing church members.
- Career support, networking, and empowerment programmes for members.
- Church planting.
- Parental Breakthrough Summit.
- Champion Forum for Children.
- Children's Dance and Music Group.
- Links with sports clubs.
- Drum training.

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service.
- Sunday school for all ages of children.
- Thursday prayer programme and Bible studies.
- Saturday stewards' meeting and Digital Church for teenagers.
- Monthly Joint Parental Breakthrough outreaches.
- Free lunch every Sunday.
- Providing a food bank for parents.
- Excursions/sightseeing.
- Family pick-up and drop-off.
- Temporary accommodation.

d. VOLUNTEER MANAGEMENT

The church is grateful for the unstinting efforts of its volunteers and guest Minsters who are involved in service provision,

CHRIST APOSTOLIC CHURCH KINGSREALM

office work and administration.

e. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

f. VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

g. CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will conflict with any personal interest they may have.

h. COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support to make a complaint. Complaints are accepted verbally or in writing and can be formal or informal. Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

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TRUSTEES' REPORTS (continued) FOR THE PERIOD ENDED 31 DECEMBER 2024

ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

The church undertook the following activities:-

1. **Marriage**
Since the start of the church, we have conducted two marriages.
2. **Babies**
God has been good to the church in the addition of new-born babies. Between 2022 and 2024, we welcomed nineteen (19) new-born babies in the church.
3. **Teenagers/Digital Church**
The Digital Church meets every Saturday, where teenagers are taught the Scriptures, purposeful leadership, and taking responsibility. Through interactive teachings and mentorship, these young individuals are empowered to take responsibility in various units within the church. They are now active members of units such as the choir, media, and welfare, where they are thriving and making valuable contributions.
This is not a common feature in churches in the UK. To the glory of God, there has been no loss, but rather many births and child dedications. The church now has 55 children and teenagers who make up the Digital Church.
4. **Choir**
The Church Choir convenes every Saturday from 7pm to 9pm for rehearsals, fostering a culture of musical excellence and teamwork. To enhance performance, the choir has acquired new equipment and tools, including robes, keyboards, local drums, and other musical instruments.
These strategic investments have significantly improved the choir's efficiency and overall quality. With new members joining the team, the choir's musical output has improved and the ministry has become more effective. The choir's growth and development have enriched the church's worship experience and contributed to the spiritual growth and engagement of the congregation.
5. **Media**
The Media Unit plays a vital role in showcasing the church's programmes and activities to a global audience. They manage the church's social media presence, including the Facebook page and YouTube channel, ensuring timely updates and engaging content.
To enhance capability, the Media Unit acquired new equipment in 2024, including a Canon EOS RP DSLR camera, walkie-talkies, a wireless video transmitter, media jackets, a 42-inch TV, and software. This upgrade has significantly improved production quality, enabling effective communication of the church's message and an expanded online reach.
6. **Evangelism**
The church embarked on an evangelism outreach, designing and distributing 1,000 flyers and 300 posters to reach the local community. The outreach yielded tangible results, with 15 individuals directly joining the church as a result of this initiative. This conversion rate demonstrates the effectiveness of the evangelism outreach in spreading the church's message and attracting new members.
7. **Church Planting**
The church in Newcastle has established a presence in the local community, operating from the Community Centre on Smithburn Road, Felling, Gateshead. To maintain this presence, the church incurs regular expenses, including rent for the community centre and weekly transportation costs.
8. **Church Anniversary**
The church's 2nd anniversary celebration, held from 4–7 July 2024, was a momentous occasion marked by thanksgiving, worship, and fellowship. The event featured esteemed guest ministers, Pastor Olayinka Ojo (Czech Republic) and Pastor Gideon Oladokun (Nigeria), who delivered inspiring messages and ministered to the congregation.
The celebration fostered gratitude, unity, and spiritual renewal. It provided an opportunity for members to reflect on the church's journey, celebrate its growth, and recommit to its mission and values.
9. **Women**
The women's arm of the church gathers weekly for prayer and fellowship every Wednesday, lifting prayers for themselves, their families, and the church. With a growing membership of 67 women, this dedicated group provides a supportive and uplifting environment to connect and deepen faith.
The Women's Ministry also hosts virtual monthly "Share and Care" sessions, where women discuss issues affecting them and their families. This safe and confidential space fosters open dialogue, empathy, and encouragement, empowering women to navigate life's challenges with confidence and faith.
10. **Men**
The men's unit of the church, comprising 47 members, organised an online Men's Summit featuring guest speaker Victor Buwa from Canada. This virtual event provided a platform for men to gather, learn, and grow together, focusing on critical areas such as family and career development.
The Summit equipped participants with valuable insights, practical wisdom, and renewed passion to excel in their spiritual, personal, and professional lives.
11. **Follow-up**
There has been consistent follow-up on members by the pastor's squad and mandate carriers. About 15 members were

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visited.
Technical

TRUSTEES' REPORTS (continued) FOR THE PERIOD ENDED 31 DECEMBER 2024

12. **Technical**
The Technical Unit plays a vital role in ensuring seamless worship experiences by overseeing sound and equipment operations. To enhance capability, the unit recently acquired new equipment, including three microphones, three speakers, two speaker stands, and a sound rack.
13. **Ushering**
The Ushering Unit plays a crucial role in maintaining orderliness and ensuring a warm welcome for members and visitors during services. This dedicated team of four works tirelessly to create a conducive environment for worship and fellowship. Their efforts have significantly contributed to the smooth operation of services, fostering a sense of community and respect among attendees.
14. **Ministers**
There are nine (9) ministers in the church.
15. **Pastor**
The church currently has one volunteer pastor.
16. **L/Evang**
The church currently has one volunteer lady evangelist.
17. **Welfare**
The Welfare Unit demonstrates compassion and care for members, particularly new parents, through various initiatives. The unit provides essential support for new-born babies and nursing mothers, and offers after-birth care, ensuring that members receive the help they need during significant life events. The Welfare Unit also fosters community and connection by organising an afternoon café after services. This warm and welcoming gathering encourages fellowship, builds relationships, and strengthens the sense of community within the church.
18. **Sanctuary & Church Set-up**
This unit prepares the church for worship services, ensuring that the premises are clean, tidy, and welcoming for members and visitors. They diligently set up the church, arranging seating, sound equipment, and other essentials to create a conducive environment for worship. Their efforts have a significant impact on the overall worship experience, fostering a sense of reverence, comfort, and community.
19. **Sunday School**
The Sunday School Unit, consisting of four dedicated members, conducts virtual Sunday school sessions every week via Zoom. These sessions have a profound impact on the spiritual growth and development of the children.
20. **Stewards & Ministers' Meeting**
The church prioritises the growth and development of its ministers and stewards through regular training and meetings. In 2024, six training sessions were conducted, facilitated by esteemed leaders such as Rev. Ola Solomon and Pastor Gideon Oladokun. Additionally, monthly meetings and prayer sessions are held on the last Saturday of every month, fostering community and spiritual unity among the leadership.
21. **Donations**
The church received donations of equipment from the International Community Centre: one mixer, six speakers, one mixer rack, four stage lights, three amplifiers, and 126 chairs. This equipment is of immense benefit to the church.
22. **Outreaches**
The Lead Pastor embarked on various outreach programmes, both locally and internationally, to spread the message of hope and empowerment. Notable initiatives include the Parental Breakthrough Summit held in Northampton, Wilkenhall, Blackburn, and Germany. Additionally, the Pastor conducted outreach programmes in the Czech Republic, a Men's Conference in London, and several conferences in Nigeria, including the CAC Good Women Conference and the CAC Youth Conference in Port Harcourt and Ikeji. These outreaches have had a profound impact, touching lives and transforming communities.
23. **Special Revival Programme**
The church held a series of revival programmes aimed at strengthening the congregation's spiritual foundation. These included hosting renowned speakers such as Dr Olumide Emmanuel for "Matrimony", Pastor Anu Ojo for "Atmosphere of Change", and Daniel Olawande for the "Twelve Days Prayer" programme. These events provided a platform for spiritual growth, renewal, and empowerment.
24. **Career Development Programme**
The church organised career development programmes to empower members to reach their full potential in their professional lives. Renowned experts, including Mr Toba and Mr Peter Olamiki, facilitated these programmes, sharing valuable insights and practical advice on career growth and development. The programmes equipped participants with skills, knowledge, and confidence to advance in their careers. By investing in the professional growth of its members, the church demonstrated its commitment to their holistic well-being, empowering them to become more effective and influential in their fields.

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TRUSTEES' REPORTS (continued) FOR THE PERIOD ENDED 31 DECEMBER 2024

FINANCIAL REVIEW

a. RESERVES POLICY

The Statement of Financial Activities shows a surplus for the period of £5813. This was expected for the first period of incorporation. The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ("the free reserves") held by the church should be equivalent to three months of annual expenditure. At this level, the Trustees feel they would be able to continue the current activities of the church in the event of a significant drop in funding.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by church members.

PLANS FOR THE FUTURE

a. FUTURE DEVELOPMENTS

- To continue helping young people choose the right path in life.
- To employ a full-time pastor to succeed the volunteer pastors from other charities supporting us.
- To move to a more permanent facility where we can have a long lease.
- To increase our involvement in civic engagement across the North East of England.
- To give our full support to strengthening the influence of interfaith networks in Middlesbrough.
- To advance Project Transformation Space, where impactful community engagement will be delivered daily.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well-equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce and also employ an experience pastor to shepherd this growing church.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 24th October 2025 and signed on their behalf, by:



PASTOR EZEKIEL AGBOOLA OLADELE
Trustee

CHRIST APOSTOLIC CHURCH KINGSREALM

**INDEPENDENT EXAMINATION REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2024**

I report on the accounts for the year ended 31 December 2024

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145 (5) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brillmar House
Jubilee Road
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Manchester
M24 2LX



Date: 24th October 2025

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**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 DECEMBER 2024**

| | <i>Notes</i> | 2024 Unrestricted Funds £ | 2023 Unrestricted Funds £ |
|---|--------------|------------------------------------|------------------------------------|
| INCOMING RESOURCES | | | |
| Incoming resources from generated funds Income | 2 | 46,216 | 16,073 |
| Total Incoming resources | | 46,216 | 16,073 |
| RESOURCES EXPENDED | | | |
| Governance costs | 3 | 40,403 | 15,457 |
| Total resources expended | | 40,403 | 15,457 |
| Surplus/ (deficit) for the year | | 5,813 | 616 |

The notes form part of these financial statements

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STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31 DECEMBER 2024

| | Notes | 2024 Unrestricted Funds | 2023 Unrestricted Funds £ |
|--|-------|-------------------------------|------------------------------------|
| FIXED ASSETS | | | |
| Tangible assets | 7 | 3,467 | 2,428 |
| CURRENT ASSETS | | | |
| Cash at bank | | 5,314 | - |
| Debtors | | | - |
| CREDITORS | | | |
| Amounts falling due within one year | 5 | 840 | 300 |
| NET CURRENT ASSETS | | 4,474 | 300 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 7,941 | 2,128 |
| CREDITORS | | | |
| Amounts falling due after more than one year | 8 | 1,512 | 1,512 |
| NET ASSETS | | 6,429 | 616 |
| FUNDS | | | |
| Unrestricted funds: | | | |
| General fund | 6 | 6,429 | 616 |
| TOTAL FUNDS | | 6,429 | 616 |

The financial statements were approved by the Board of Trustees on 24/10/2025 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



PASTOR EZEKIEL AGBOOLA OLADELE

Trustee

CHRIST APOSTOLIC CHURCH KINGSREALM

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2024

ACCOUNTING POLICIES (1)

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

Tangible fixed assets are measured at cost less accumulative depreciation and any cumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

| | |
|-----------------------|----------------------|
| Motor Vehicles | 25% reducing balance |
| Computers & Equipment | 20% reducing balance |

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

VOLUNTARY INCOME (2)

| | |
|--------------------|---------------|
| | 2024 £ |
| Donations received | 46,216 |
| | <u>46,216</u> |

CHRIST APOSTOLIC CHURCH KINGSREALM

**NOTES TO THE FINANCIAL
STATEMENTS FOR THE PERIOD ENDED 31
DECEMBER 2024**

GOVERNANCE COSTS (3)

| | 2024 | 2023 £ |
|------------------------|--------|-----------|
| Rent & rates | 4,851 | 4,800 |
| Advertising | 486 | 1,400 |
| Accountancy | 540 | 300 |
| Heat and electricity | | 1,400 |
| Joint mission expenses | 22,512 | 6,000 |
| Food | 1,835 | 950 |
| Depreciation | 867 | 607 |
| Travel | 3,941 | |
| Repairs&renevals | 448 | |
| Events | 2,000 | |
| Software | 84 | |
| Help for members | 500 | |
| Motor | 2,340 | |
| | <hr/> | <hr/> |
| | 40,403 | 15,457 |

TRUSTEES' REMUNERATION AND BENEFITS (4)

There were no trustees' remuneration or other benefits for the year ended 31st December 2024

Trustees' expenses

There were no trustees' expenses paid in the year ended 31st December 2024

CHRIST APOSTOLIC CHURCH KINGSREALM

**NOTES TO THE FINANCIAL
STATEMENTS FOR THE PERIOD ENDED 31
DECEMBER 2024**

CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR (5)

| | 2024 £ |
|-------------|------------|
| Accountancy | 840 |
| | <u>840</u> |

MOVEMENT IN FUNDS (6)

| | As at 31.12.2023 | Surplus/ (deficit) In year | As at 31.12.2024 |
|---------------------------|---------------------|-------------------------------------|---------------------|
| Unrestricted funds | | | |
| General fund | 616 | 5,813 | 6,429 |

TANGIBLE FIXED ASSETS (7)

| | Computers & Equipment £ | Motor Vehicles £ | Total £ |
|-----------------------|----------------------------------|------------------------|--------------|
| Cost | | | |
| At 31st December 2023 | 2,428 | | 2,428 |
| Additions | 1,905 | | 1,905 |
| At 31st December 2024 | <u>4,333</u> | - | <u>4,333</u> |
| Depreciation | | | |
| At 31st December 2023 | | | - |
| Charge for the year | 867 | | 867 |
| At 31st December 2024 | <u>867</u> | - | <u>867</u> |
| Net book value | | | |
| At 31st December 2024 | <u>3,467</u> | - | <u>3,467</u> |

CREDITORS : AMOUNTS FALLING DUE AFTER ONE YEAR (8)

| | 2024 £ |
|-------------|--------------|
| Member Loan | 1,512 |
| | <u>1,512</u> |