

Revived Generation
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating the Income and Expenditure Account)
FOR THE YEAR TO 31 DECEMBER 2024

	Unrestricted Funds		Restricted	TOTAL	TOTAL
	General	Designated	Funds	2024	2023
Note	£	£	£	£	£
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	32,279	0	0	32,279	32,279
Activities for generating funds		0	0	0	0
Investment income	0	0	0	0	0
Total incoming resources	<u>32,279</u>	<u>0</u>	<u>0</u>	<u>32,279</u>	<u>32,279</u>
RESOURCES EXPENDED					
Charitable activities:					
Evangelism costs	0	0	0	0	0
Ministerial / Honoarium for visiting min.	0	0	0	0	0
Costs of other church activities	0	0	0	0	0
<i>Grants payable and restricted</i>	0	0	0	0	0
Donations passed on	0	0	0	0	0
Governance costs	9,800	0	0	9,800	9,800
Others	5,500	0	0	5,500	5,500
Total resources expended	<u>15,300</u>	<u>0</u>	<u>0</u>	<u>15,300</u>	<u>15,300</u>
Net incoming/(outgoing) resources before transfers	16,979	0	0	16,979	16,979
Gross transfers between funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds	0	0	0	0	0
Total funds b/fwd 09 DECEMBER 2022	0	0	0	0	0
Prior year adjustment	0	0	0	0	0
Total funds c/fwd 31 DECEMBER 2023	<u>£ 16,979</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 16,979</u>	<u>16,979</u>

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**BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2024**

		Unrestricted Funds		Restricted	TOTAL	TOTAL
	Note	General	Designated	Funds	2024	2023
		£	£	£	£	£
FIXED ASSETS						
Tangible assets		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
CURRENT ASSETS						
Debtors		0	0	0	0	0
Bank and cash balances		<u>16,979</u>	<u>0</u>	<u>0</u>	<u>16,979</u>	<u>16,979</u>
		16,979	0	0	16,979	16,979
CURRENT LIABILITIES						
Creditors payable within one year		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET CURRENT ASSETS		16,979	0	0	16,979	16,979
TOTAL NET ASSETS		<u>£ 16,979</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 16,979</u>	<u>£ 16,979</u>

THE FUNDS OF THE CHARITY

Unrestricted income funds:

General	16,979	0	0	16,979	16,979
Designated	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	16,979	0	0	16,979	16,979

Restricted income funds:

	<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>
£	<u>16,979</u>	£	<u>0</u>	£	<u>16,979</u>

The financial statements were approved by the Trustees on and signed on their behalf by.



Trustee