

# EMMANUEL PRESBYTERIAN CHURCH

YEAR ENDED 31 DECEMBER 2023

## STATEMENT OF FINANCIAL ACTIVITIES

	UNRESTRICTED FUNDS	RESTRICTED FUND	TOTAL	2022
<b>INCOME RESOURCES</b>				
	£	£	£	£
Voluntary Income	123,480	1,750	125,230	74,982
Other Income	40	0	40	8,387
Groups Income	1,383	0	1,383	1,766
Investment Income	391	0	391	8
<b>TOTAL RESOURCES INCOME</b>	<b>125,294</b>	<b>1,750</b>	<b>127,044</b>	<b>85,143</b>
<b>RESOURCE USED</b>				
Directly Related to Church	54,586	0	54,586	26,304
Charitable cost	7,704	0	7,704	5,048
<b>TOTAL RESOURCES USED</b>	<b>62,290</b>	<b>0</b>	<b>62,290</b>	<b>31,352</b>
<b>NET PROFIT/(LOSS) FOR THE YEAR</b>	<b>63,003</b>	<b>1,750</b>	<b>64,753</b>	<b>53,791</b>
<b>BALANCE BROUGHT FORWARD 01/01/2023</b>	<b>143,762</b>	<b>4,431</b>	<b>148,193</b>	<b>94,403</b>
<b>BALANCE CARRIED FORWARD 31/12/2023</b>	<b>206,765</b>	<b>6,181</b>	<b>212,946</b>	<b>148,194</b>