



URBAN ABBEY

£ £

Income
Donations Received 4,824
Income from Charitable Activities 266

5,090

Expenditure
Property Costs
Rent
Council Tax
Utilities
Insurance
Repairs & Maintenance

Charitable Activities
Sundry Materials
Food & Hospitality

Administration
Printing & Stationery
Equipment
IT (Website & Email)
Professional Fees

(755)

(4,298)

Net Surplus / (Deficit)

Funds Available
Funds B/Fwd at 21.06.2023 (Charity Established) 0

Net Surplus / (Deficit) in Year 792

Funds C/Fwd at 30.06.2024 792

Balance Sheet as at 30.11.2024

Bank and Cash £ 792

Funds Held (792)

Approved on :
Trustee :
Trustee :

1st April 2025
J. Johnson
Molam R. H. H.