

**Nyondifon Paraclete Annual Receipt and Payment Account for the year ended 5 April 2025**

Registered Charity Number: 1205163

	<b>Unrestricted Funds 2025 £</b>
<b>Receipts</b>	
Voluntary sources	
Donations	-
Investment income	
Interest	
Other receipts	
HMRC Repayments	-
	-
Receipts resulting from movements on assets and investments	
Loan received from Watch Tower	
<b>Total Receipts</b>	- =
<b>Payments</b>	
Costs of charitable activities	
Hire of coach for convention	-
Printing Expenses	-
Miscellaneous	-
	-
Payments resulting from movements on assets and investments	
Land purchased	
Loan repayments to Watch Tower	
<b>Total Payments</b>	- =
Net Receipt/(Payment) for the year	-
Total cash assets brought forward	-
Total cash assets carried forward	- =

Signed A N Fombang  
Date 02/03/2025

Secretary for the Trustees

**Nyondifon Paraclete Statement of Assets and Liabilities As At  
5 April 2025**

Registered Charity Number: 1205163

	<b>Unrestricted Funds 2025 £</b>
<b>Cash Assets</b>	
Barclays bank account	-
Operating Account	-
Cash in hand	-
Cancelled Cheque	-
<b>Total Cash Assets</b> (should agree with Receipts and Payments Account)	-
<b>Other Monetary Assets</b>	
Gift Aid claim not yet received	-
<b>Investment Assets</b>	
<b>Assets Retained for the Charity's Own Use</b>	
Land for new build	
<b>Liabilities</b>	
Electricity bill to be paid	
Loan (repayable to Watch Tower)	

Signed AN Fombang.....

Date: 02/03/2026.....

Secretary for the Trustees of the Nyongdifon Paraclete