

Year-end Report

Seed Sowers UK & Europe Trust
For the period ended 31 March 2025



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2 April 2025

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Financial Activities

April 2024 - March 2025

	Total
INCOME	
Donations	12,415.65
Total Income	12,415.65
TOTAL	12,415.65
EXPENDITURES	
Bibles for Free Distribution	363.65
Communication Costs	210.95
Distribution Event Costs	896.48
Insurance	306.50
IT Costs	154.31
Postage & Shipping	268.23
Printing & Related Costs	11,552.92
Total Expenditures	13,753.04
NET OPERATING INCOME	-1,337.39
NET INCOME/(EXPENDITURE)	£ -1,337.39

Balance Sheet

As of March 31, 2025

	Total
FIXED ASSET	
Total Fixed Asset	
CASH AT BANK AND IN HAND	
Cooperative Community Direct	10.00
Lloyds Current Account	1,553.59
Lord's Work Trust	658.75
Paypal GBP	119.51
Total Cash at bank and in hand	2,341.85
NET CURRENT ASSETS	2,341.85
NET CURRENT ASSETS (LIABILITIES)	2,341.85
TOTAL ASSETS LESS CURRENT LIABILITIES	2,341.85
TOTAL NET ASSETS (LIABILITIES)	£2,341.85
CHARITY FUNDS	
Opening Balance Equity	3,679.24
Retained Earnings	
Surplus/(Deficit)	-1,337.39
Total Charity funds	£2,341.85