

TRUSTEES' ACCOUNTS
CHURCHES OF GOD IN IRELAND
GENERAL OFFICE
YEAR ENDED 30 SEPTEMBER 2024

FEB CHARTERED ACCOUNTANTS

Chartered Accountants
26 Linenhall Street,
Belfast
BT2 8BG

TRUSTEES' ACCOUNTS
CHURCHES OF GOD IN IRELAND - GENERAL OFFICE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024	2023
	<u>£</u> <u>£</u>	<u>£</u> <u>£</u>
INCOME		
Contributions from Congregations	7,440	8,280
Interest received	<u>132</u>	<u>125</u>
TOTAL INCOME	7,572	8,405
 EXPENDITURE		
Conference & Meeting Expenses	2,144	1,201
Printing & Stationery	-	425
Legal Fees	-	1,060
Ministry & Visitors Expenses	-	425
Accountancy fees	600	600
Bank charges	<u>35</u>	<u>35</u>
TOTAL EXPENSES	<u>2,779</u>	<u>3,746</u>
 NET SURPLUS FOR YEAR	<u>4,793</u>	<u>4,659</u>

TRUSTEES' ACCOUNTS

CHURCHES OF GOD IN IRELAND - GENERAL OFFICE

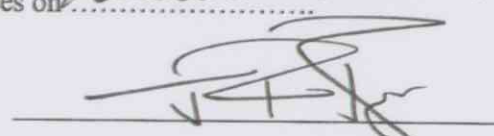
ST AS AT 30 SEPTEMBER 2024

	2024		2023	
	£	£	£	£
CURRENT ASSETS				
Danske Bank: – Current Account	54,617		51,219	
Sundry Debtors	<u>12,679</u>		<u>10,684</u>	
	67,296		61,903	
LESS: CURRENT LIABILITIES				
Sundry Creditor		<u>(2,940)</u>		<u>(2,340)</u>
NET CURRENT ASSETS		<u>64,356</u>		<u>59,563</u>
FINANCED BY: -				
ACCUMULATED SURPLUS				
Balance at 30 September 2023	59,563		54,904	
Add: Net Surplus for Year	<u>4,793</u>		<u>4,659</u>	
Balance at 30 September 2024		<u>64,356</u>		<u>59,563</u>

The Accounts were approved by the Board of Trustees on



Quetta Mulhees



25TH JUNE 2025