

**ABUNDANT LIFE CHRISTIAN CENTRE
CHARITY NO. NIC 102176**

RECEIPTS AND PAYMENTS ACCOUNTS

YEAR ENDED 31 MARCH 2025

ABUNDANT LIFE CHRISTIAN CENTRE
YEAR ENDED 31 MARCH 2025

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ABUNDANT LIFE CHRISTIAN CENTRE

YEAR ENDED 31 MARCH 2025

Trustees

Mr Cyril Whiteman

Mr Ernest Howie

Mr Paul Howie

Office

19 Hall Road

Coleraine

County Londonderry

BT52 2JQ

Accountants

PFS and Partners

Chartered Certified Accountants

16 Main Street

Limavady

County Londonderry

BT49 0EU

THE ABUNDANT LIFE CHRISTIAN CENTRE

**Statement of Receipts and Payments
For the year ended 31 March 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Receipts					
Sponsorship		-	4,121	4,121	9,803
Tithes and Offerings		10,800	-	10,800	8,700
HMRC		4,493	-	4,493	4,735
Other Income		600	-	600	-
		<u>15,893</u>	<u>4,121</u>	<u>20,014</u>	<u>23,238</u>
Loan repayments received					
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Receipts		<u>15,893</u>	<u>4,121</u>	<u>20,014</u>	<u>23,238</u>
Payments					
Premises expenses		709	-	709	694
Grants & Donations paid	2	17,879	4,121	22,000	17,200
Governance costs		324	-	324	300
Other costs		378	-	378	922
Bank charges		69	-	69	71
		<u>19,359</u>	<u>4,121</u>	<u>23,480</u>	<u>19,187</u>
Loans made					
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Payments		<u>19,359</u>	<u>4,121</u>	<u>23,480</u>	<u>19,187</u>
Net receipts / (payments)		<u>(3,464)</u>	<u>-</u>	<u>(3,464)</u>	<u>4,051</u>
Transfers to/(from) funds		-	-	-	-
(Deficit) / Surplus for the year		<u>(3,464)</u>	<u>-</u>	<u>(3,464)</u>	<u>4,051</u>
Reconciliation 31 March 2025					
Cash at bank & in hand 1 April 2024		9,085	-	9,085	5,034
Surplus/ (deficit) this year end		<u>(3,464)</u>	<u>-</u>	<u>(3,464)</u>	<u>4,051</u>
Cash at bank & in hand 31 March 2025		<u>5,621</u>	<u>-</u>	<u>5,621</u>	<u>9,085</u>

THE ABUNDANT LIFE CHRISTIAN CENTRE

**Statement of Assets and Liabilities
As at the year ended 31 March 2025**

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Bank & Cash Balances				
Bank Current Account	5,621	-	5,621	9,085
	<u>5,621</u>	<u>-</u>	<u>5,621</u>	<u>9,085</u>
Other Assets				
Fixtures, fittings & books	800	-	800	1,400
	<u>800</u>	<u>-</u>	<u>800</u>	<u>1,400</u>
Liabilities				
Purchase payments unpaid	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Approved by the trustees and signed on their behalf by:

T E Howie

22 May 2025
Date

THE ABUNDANT LIFE CHRISTIAN CENTRE

YEAR ENDED 31 MARCH 2025

NOTES TO ACCOUNTS

1 Nature and purpose of funds

Unrestricted funds are available for general purposes in accordance with the charity's objectives. The Ugandan Orphanage Fund is for the purposes of sponsoring 4 children at My Fathers House, Mbale, Uganda.

2 Grants and donations paid

	Unrestricted £	Restricted £	Total £
HCCT - Ugandan Orphanage	17,879	4,121	22,000
	<u>17,879</u>	<u>4,121</u>	<u>22,000</u>

Trustees remuneration and expenses

- 3** No trustee received any remuneration or reimbursement of expenses during the year.

Transactions with trustees and connected persons

- 4** No trustee or connected person were paid for services during the year.

THE ABUNDANT LIFE CHRISTIAN CENTRE

YEAR ENDED 31 MARCH 2025

NOTES TO ACCOUNTS CONTINUED

5 Breakdown of restricted funds

	Ugandan Orphanage £	Total 2025 £	Total restricted funds 2024 £
Receipts			
Sponsorship	4,121	4,121	9,803
Total Receipts	<u>4,121</u>	<u>4,121</u>	<u>9,803</u>
Payments			
Payments relating directly to charitable activities	4,121	4,121	9,803
Total Payments	<u>4,121</u>	<u>4,121</u>	<u>9,803</u>
Net receipts / (payments)	<u>-</u>	<u>-</u>	<u>-</u>
Transfers to / (from) funds	-	-	-
Surplus / (deficit) for the year	<u>-</u>	<u>-</u>	<u>-</u>

Nature and purpose of funds

The Ugandan Orphanage Fund is for the purposes of sponsoring 4 children at My Fathers House, Mbale, Uganda.