

Movilla Abbey Church

Income and Expenditure Statement for the year ended 31st December 2024

Stephen Bowman Associates
Accountants & Business Consultants
16 Balloo Avenue
Bangor
BT19 7QT

Movilla Abbey Church

Income and Expenditure Statement for the year ended 31st December 2024

	£	£
Income		
Bank Account Balance @ 01.01.2024.		48,975
Unrestricted Funds 2024		
Standing Orders	80,774	
Free Will Offering & Loose Plate	27,507	
Gift Aid	21,160	
Donations	2,456	
Sundry	2,081	
Bank interest	94	134,071
Restricted Funds 2024		
Standing Orders	3,256	
Free Will Offering & Loose Plate	457	
Special Collections	7,119	
Organisations Operating costs	16,632	
Sundry	2,457	29,920
Total		<u>212,967</u>
Expenditure		
Unrestricted Funds 2024		
Diocesan Costs	18,580	
Methodist Comprehensive Assessment	13,664	
Stipend / Expenses	58,776	
HMRC	8,380	
Other Operating costs	560	
Manse / Rectory costs	24,839	
Printing / Stationery	432	
Charitable Donations	1,970	
Sundries	3,899	
Bank fees	275	131,376
Restricted Funds 2023		
Church Operating costs	39,421	
Mission expenditure	999	
Special Collections	7,119	
Charitable Donations	7,500	55,038
Total		<u>186,414</u>
Bank Account Balance @ 31.12.2024		<u>26,553</u>

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Accountants Report

We have examined the financial records of Movilla Abbey Church.

On the basis of the information provided to us we have found that the attached Income and Expenditure Statement to be an accurate reflection of the financial position of the church as at 31 December 2024.



Stephen Bowman FAIA, FFA

19 February 2025.