

ST PATRICK'S CHURCH OF IRELAND, KILREA

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

		Unrestricted funds 2024 £	Unrestricted funds 2023 £
	Notes		
<u>Income and endowments from:</u>			
Donations and legacies	3	55,253	51,580
Other trading activities	4	360	345
Investments	5	2,249	1,099
Other income	6	1,000	1,000
Total income		<u>58,862</u>	<u>54,024</u>
<u>Expenditure on:</u>			
Charitable activities	7	<u>51,750</u>	<u>57,970</u>
Net income/(expenditure) for the year/ Net movement in funds		7,112	(3,946)
Fund balances at 1 January 2024		<u>175,851</u>	<u>179,797</u>
Fund balances at 31 December 2024		<u><u>182,963</u></u>	<u><u>175,851</u></u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

ST PATRICK'S CHURCH OF IRELAND, KILREA

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	£	2024 £	£	2023 £
Current assets					
Cash at bank and in hand	10	182,964		175,851	
Net current assets			182,964		175,851
Income funds					
Unrestricted funds			182,964		175,851
			182,964		175,851

The financial statements were approved by the Trustees on 7 March 2025

M. J. Laddew

Trustee

R. Kelso

Trustee