

Newcastle Presbyterian Church in Ireland
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 December 2024

	Unrestricted Funds	Restricted Funds	Total Funds
Receipts			
Donations and legacies	130,740	-	130,740
Charitable activities	-	58,118	58,118
Other trading activities	-	69,525	69,525
Total income	130,740	127,643	258,383
Expenditure			
Charitable activities	156,440	73,787	230,227
Net income/(expenditure)	(25,700)	53,856	28,156
Transfers between funds	21,747	(21,747)	-
Net movement in funds for the financial year	(3,953)	32,109	28,156
Reconciliation of funds:			
Total funds beginning of the year	36,098	9,064,385	9,100,483
Total funds at the end of the year	32,145	9,096,494	9,128,639

The Statement of Financial Activities includes all gains and losses recognised in the financial year.
All income and expenditure relate to continuing activities.