

# **ST THOMAS CSI CHURCH BELFAST, UNITED KINGDOM**

Financial statements for the Year ended 31<sup>st</sup> December 2024

Registered Charity in Northern Ireland (NIC107503)

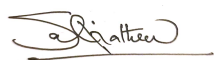
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR 2024****1st January 2024 until 31st December 2024**

<b><u>Receipts</u></b>		<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>2024 Totals</b>	<b>2023 Totals</b>
		£	£	£	£
	<b>Notes</b>				
Donations	1	5798	30282	36080	26495
Charitable Activity Receipts	2	3326	0	3326	2010
<b>Totals Income</b>		<b>9124</b>	<b>30282</b>	<b>39406</b>	<b>28505</b>
<b><u>Payments</u></b>					
	<b>Notes</b>				
Expense for Raising funds	3	25	0	25	0
Charitable Activities	4	5692	29324	35016	28903
<b>Totals Payments</b>		<b>5717</b>	<b>29324</b>	<b>35042</b>	<b>28903</b>
<b>Net Receipts/(Payments)</b>		<b>£3406</b>	<b>£958</b>	<b>£4364</b>	<b>-£398</b>
<b><u>Reconciliation of Funds</u></b>					
Funds brought Forward from 2023		<b>£515</b>	<b>£6533</b>	<b>£7048</b>	<b>£7446</b>
Funds Carried Forward to 2025		<b>£3921</b>	<b>£7491</b>	<b>£11412</b>	<b>£7048</b>

**BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2024**

<b>Funds Reconciliation</b>	<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>2024 Totals Funds</b>	<b>2023 Totals Funds</b>
	£	£	£	£
Balance at Start of Year	515	6533	7048	7446
Fixed Assets	0	0	0	0
Liabilities	0	0	0	0
Net Movement in Funds	3406	958	4364	-398
<b>Balance at End of Year</b>	<b>3921</b>	<b>7491</b>	<b>11412</b>	<b>7048</b>

Approved by the St Thomas CSI Church committee at a meeting held on 4th March 2025 and signed on behalf by



Chairperson  
Rev Sabi Mathew.



Treasurer  
Mr Sunil Philip

**St Thomas CSI Church Belfast, UK**

Notes: -

**Financial Statements for the year ending 31st December 2024**

As the total income of St Thomas CSI Church is less than £250,000, the preparation of the accounts will be on receipts and payment basis in accordance with the provisions in The Charities (Accounts and Reporting Regulations) (Northern Ireland) 2015.

1--Stewardship: - Voluntary contribution from members made during the calendar year via standing order to bank account.

2--Offertory: - Voluntary contribution from members made during the calendar year during the Holy Communion or Matin Service or Virtual services

<b>1</b>	<b>Donations</b>	<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>2024 Totals</b>	<b>2023 Totals</b>
		£	£	£	£
a	Stewardship Donations	0	30267	30267	12058
b	Offertory Donations	2467	0	2467	11971
c	Special Offertory Donations	995	0	995	465
d	Womens fellowship donations	0	15	15	95
e	Mens fellowship donations	0	0	0	0
f	Gift Aid Refund	2336	0	2336	1906
	<b>Total</b>	<b>5798</b>	<b>30282</b>	<b>36080</b>	<b>26495</b>

<b>2</b>	<b>Charitable Activity Receipts</b>	<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>2024 Totals</b>	<b>2023 Totals</b>
		£	£	£	£
a	Fundraising events	3326	0	3326	2010
	<b>Total</b>	<b>3326</b>	<b>0</b>	<b>3326</b>	<b>2010</b>

<b>3</b>	<b>Expense for Raising funds</b>	<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>2024 Totals</b>	<b>2023 Totals</b>
		£	£	£	£
a	Expense for Raising funds	25	0	25	0
	<b>Total</b>	<b>25</b>	<b>0</b>	<b>25</b>	<b>0</b>

3- Special offertory & Donations:- Birthday / wedding anniversary donations and for special occasions.

4	Charitable Activities	Unrestricted Fund	Restricted Fund	2024 Totals	2023 Totals
		£	£	£	£
a	Ministry and Support staff expenses	817	28499	29317	25149
b	Congregational Running Expenses	4525	0	4525	2469
c	Gift Payment Expenses	350	0	350	485
d	Donations to Mission & Charity	0	825	825	800
	<b>Total</b>	<b>5692</b>	<b>29324</b>	<b>35016</b>	<b>28903</b>

5		Balance at Start 2024	Receipts	Payments	Balance at End 2024	Balance at End 2023
	<b>Unrestricted Fund</b>	£	£	£	£	£
	General	515	6788	4618	2684	515
	Reserve	0	2336	0	2336	0
	<b>Unrestricted Fund totals</b>	<b>515</b>	<b>9124</b>	<b>4618</b>	<b>5020</b>	<b>515</b>
	<b>Restricted Fund</b>	£	£	£	£	£
	Stewardship	5204	30267	29599	5872	5204
	Mission Charity	1024	0	825	199	1024
	Women Fellowship	306	15	0	321	306
	Men Fellowship	0	0	0	0	0
	<b>Restricted Fund totals</b>	<b>6533</b>	<b>30282</b>	<b>30424</b>	<b>6391</b>	<b>6533</b>
	<b>Overall totals</b>	<b>7048</b>	<b>39406</b>	<b>35042</b>	<b>11412</b>	<b>7048</b>