

## Balance Sheet

At 31 December, 2025

		2025		2024	
		£	£	£	£
<b>Fixed Assets</b>	<b>Note</b>				
	<b>10</b>				
Tangible Fixed assets		0		0	
Buildings under Construction		0		0	
Investments		<u>0</u>		<u>0</u>	
			0		0
<b>Current Assets</b>					
Debtors	<b>11</b>	7,281		8,030	
Bank and cash		<u>404,840</u>		<u>415,776</u>	
			412,121		423,806
Creditors	<b>12</b>	-11,728		-9,130	
Loans		<u></u>		<u></u>	
			-11,728		-9,130
<b>Net Assets</b>			<u>400,393</u>		<u>414,676</u>
<b>Unrestricted Funds</b>	<b>13</b>				
General funds		287,362		284,756	
Designated funds		<u>90,108</u>	377,470	<u>100,000</u>	384,756
<b>Restricted Funds</b>	<b>13</b>	22,923		29,920	
<b>Endowment Funds</b>	<b>13</b>	<u>0</u>	22,923	<u>0</u>	29,920
<b>Total Funds</b>			<u>400,393</u>		<u>414,676</u>

The accounts were approved by the Kirk Session on 16 February, 2026.

**Martin Perry**  
Session Clerk

**John Morse**  
Treasurer