

National Prayer Breakfast for Scotland (SCIO)

Receipts and Payments Account *for the year ended 30 September 2025*

	2025	2024
	£	£
Receipts		
Ticket sales	13,380	11,564
Donations	16,500	13,175
Total receipts	29,880	24,739
Payments		
Venue and Food costs	13,873	16,146
Evening reception	1,348	748
Speaker and musician costs	5,558	1,000
Live streaming and ticket management costs	3,189	2,766
Programme costs	380	471
Accommodation and transport	2,384	1,116
Administrator's fees	-	720
Miscellaneous costs	126	670
Total charitable activities	26,858	23,637
Governance costs		
Meeting and travel expenses	-	-
Total governance costs	-	-
Total payments	26,858	23,637
Surplus for the year	3,022	1,102
Total funds brought forward	5,531	4,429
Total funds carried forward	8,553	5,531

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Statement of Balances *as at 30 September 2025*

	2025			2024		
	Opening balance £	Surplus for year £	Closing balance £	Opening balance £	Deficit for year £	Closing balance £
Bank balance	5,531	3,022	8,553	4,429	1,102	5,531
Total assets held	5,531	3,022	8,553	4,429	1,102	5,531

Represented by:

General fund	8,553	5,531
Amounts receivable		
Donations due	-	-
	-	-
Liabilities		
Outstanding invoices	360	-
	360	-

Approved by the Trustees on 16 February 2026 and signed on their behalf by the undernoted:

Mr Murdo Fraser
Chairman of the Trustees