

NEW COMMUNITY CHURCH INVERURIE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

CHARITY NUMBER SC040162

New Community Church Inverurie

Provisional Financial Statement - Receipts and Payments Account Year Ended 31 December 2025

Receipts and Payments Account	£	£
	<u>2025</u>	<u>2024</u>
Receipts		
Offerings	9,891	7,499
Tithes	-	-
Donations	312	182
Gift Aid - Income Tax Refund	-	-
Grants	-	-
Miscellaneous	-	-
Interest Received	10	4
Total Receipts:	<u><u>10,213</u></u>	<u><u>7,685</u></u>
Payments		
<i>For Charitable Activities</i>		
Alpha Courses	-	-
PA/Worship	107	141
Premises	2,673	2,655
Missions	3,600	3,200
Events/Outreach/Website	-	302
Guest Speakers	-	-
Memberships	50	95
Professional fees	270	240
Contingency	-	-
Special Entries	-	-
Ministry Support	-	-
Total Payments for Charitable Activities:	<u><u>6,700</u></u>	<u><u>6,633</u></u>
Governance Costs		
Staff Costs	-	-
Total Governance Costs	<u><u>-</u></u>	<u><u>-</u></u>
Total Payments	<u><u>6,700</u></u>	<u><u>6,633</u></u>
Surplus/(Deficit) for the Year	<u><u>3,513</u></u>	<u><u>1,051</u></u>

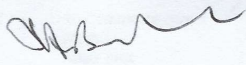
New Community Church Inverurie

Provisional Financial Statement - Statement of Balances Year Ended 31 December 2024

Bank and Cash in Hand	£	£
Opening Balance	294	1,537
Surplus/(Deficit) for Year	3,513	- 1,243
Closing Balances	<u>3,807</u>	<u>294</u>
Reserves		
General Fund	<u>3,807</u>	<u>294</u>
Assets		
Equipment	<u>6,515</u>	<u>6,515</u>

All funds are unrestricted

Approved by the Trustees and signed on their behalf



Chairman - Trustees of New Community Church Inverurie

Date:- 5/4/26