ALVA BAPTIST CHURCH - SC012185

Statement of Balances

As at 31 March 2026

	As at 31 March 2026		As at 31 March 2025	
	£	£	£	£
Current assets:				
Bank and cash in hand:				
Current account	83,403.10		72,890.62	
		83,403.10	0.00	72,890.62
Other				
Total Assets:		**83,403.10**		**72,890.62**
Funded by:				
Capital brought forward		72,890.62		62,450.79
Surplus for period		10,512.48		10,439.83
Closing Capital		**83,403.10**		**72,890.62**

(Dated) 28 SEPTEMBER 2026

(Signed) John Hotchkiss

Trustee

(Signed) Sandra Rees

Trustee