

Kinning Park Parish Church of Scotland, Glasgow
Statement of Balances
At 31 December 2025

		Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
	Note					
Bank and Deposit Balances						
Bank and deposit balances brought forward		6,134	-	-	6,134	11,966
Movement in year:						
Excess of Receipts over Payments		7,820	-	-	7,820	(5,832)
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Bank and deposit balances carried forward	2	13,955	-	-	13,955	6,134
		=====	=====	=====	=====	=====
Investments at market value						
see note	7	208,182	-	-	208,182	216,138
		=====	=====	=====	=====	=====
Assets						
Gift Aid Receivable		-			-	-
		=====	=====	=====	=====	=====
Liabilities						
		-	-	-	-	-
		=====	=====	=====	=====	=====

The accounts were approved by the Trustees on / /2026 and signed on their behalf by:

Sandra Slater Session Clerk

Ally MacLean Treasurer