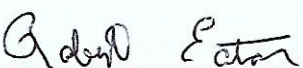


**SHOTTS E.U. CONGREGATIONAL CHURCH
STATEMENT OF BALANCES
YEAR ENDING 31st DECEMBER 2025**

<u>FIXED ASSETS</u>	<u>2025</u>	<u>2024</u>
Property	£ 130,000	£ 130,000
 <u>CASH & BANK BALANCES</u>		
Cash in Current Account	£ 41,878	£ 39,770
Cash in Guaranteed Bonus Fund	£ 80,000	£ 80,000
	=====	=====
	£ 251,878	£ 249,770
	=====	=====
 <u>NOTE</u>		
<u>CURRENT LIABILITIES</u>		
PAYE	£ 0	£ 0
	=====	=====
 <u>NET CURRENT ASSETS</u>	£ 251,878	£ 249,770
 <u>NET ASSETS</u>	£ 251,878	£ 249,770
	=====	=====
 <u>SURPLUS/DEFICIT FOR YEAR</u>	£ 2,108	£ - 1,120

Approved by the Trustees and signed on their behalf.


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Mr. Robert Eaton, President
7th July 2026