THE WORLD INTERNATIONAL SACRED PEACE MOVEMENT (WISPM)

15 MORAR AVENUE
CLYDEBANK
GLASGOW
G81 2YE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2026

K MALIK & CO LTD
CHARTERED CERTIFIED ACCOUNTANTS
59 JAMES STREET
BRIDGETON
GLASGOW
G40 1BZ

THE WORLD INTERNATIONAL SACRED PEACE MOVEMENT (WISPM)

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For the Year Ended 31 January 2026

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THE WORLD INTERNATIONAL SACRED PEACE MOVEMENT (WISPM)
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 JANUARY 2026

ACCOUNTANTS' REPORT

In accordance with the instructions given to us we have prepared annexed financial statements with out carrying out an audit from the information and explanations supplied to us by Susan Ebhogiaye.

..... Dated 14/10/26

K. Malik (FCCA)
K. MALIK & CO LTD
CHARTERED CERTIFIED ACCOUNTANTS

CLIENT APPROVAL CERTIFICATE

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

..... Dated 14/10/26

SUSAN EBHOGIAYE

WORLD INTERNATIONAL SACRED PEACE MOVEMENT SCOTLAND (WISPM)

Receipts & Payments Account Statement
1 February 2025 to 31 January 2026

	31.1.26	31.1.25
	£	£
RECEIPTS		
15 Dollars		11.74
2024-2025 Anniversary Launching		695.00
77 and 77+ Group AOS		13,320.00
Ann26Confession	31.88	
Anniversary	221.00	130.00
Anniversary Launching	1,502.01	130.00
Anniversary Levy	1,320.00	1,040.00
Anniversary Target		665.00
Ark of Safety/2024 Target	25,666.00	17,480.00
Aquiline Ugochi Letter/Monthly Dues/Target/Summit Fee	1,240.00	152.00
Books	28.00	5.00
Building Maintenance Fund	80.00	130.00
Burial Levy	75.00	170.00
Children Anniversary	60.00	
Church FP/Levy	1,225.00	1,255.00
Donations	94,923.87	24,102.53
Elders AOS, Burial & Travel		290.00
Elders Anniversary, Launching & Visits		340.00
Elders Offerings & Visits	465.00	110.00
Five Ventures	940.16	
Food Tasting		50.00
General Welfare	180.00	
High Levy	80.00	147.00
Inspirational Training	8.00	
Interest Received	399.31	315.10
Internal Transfers	80.00	4,258.57
Isreal & Gaza Aid		45.00
Jesus Launching		1,006.02
Other Launching & Support	335.00	150.00
Letter 31		37.00
Loan Repayment	100.00	
Local Dues	1,879.00	240.00
Luggage		10.00
Monthly Dues	5,473.00	1,687.00
Monthly Levy and Projects	90.00	155.00
Offerings	964.00	159.45
Organ Dues	1,012.00	1,005.00
Organ Purchase	250.00	
Other Dues	420.00	555.00
Podium Return		70.00

Prayer Request Vow		50.00
Project Launching		15.00
Project Levy	210.00	330.00
Comp Savings 2022	80.00	120.00
Rent	471.00	290.00
Submit Materials	8.00	
Summit Fees	1,179.00	1,203.00
Testimonies	792.00	570.00
Tithe Transfers	6,150.00	
Top Ups	520.00	
Training Summit	8.00	
UKZ2 Welfare	36.00	
Vow & Offering	20.00	
Welfare	42.00	
Youth Dues	10.00	
2025 iyc Bag	5.00	
Total Receipts	**148,579.23**	**72,494.41**

PAYMENTS	**31.1.26**	**31.1.25**
	£	**£**
2025 Childreeodoem	20.00	
Anniversary Levy	920.00	1,430.00
Ark of Safety/Project Contributions/Target 2024	6,000.00	21,651.37
BDBS Refund		25.00
Boombox Costs		129.00
Burial Levy		207.99
Calendar Costs		34.38
Charitable Distribution		1,508.00
Childrens Anniversary Gifts and Books	277.73	129.82
Church Peace IYC and Anniversary Levy	740.00	
Computer Costs	403.00	
Dan James Air Fare		360.00
Eastham Council	996.84	903.30
Elder Visits		700.00
Eric Ordia Costs		393.49
Evans Aid		51.00
Food Tasting		70.00
General Expenses	3,051.75	8.10
Insurance	60.00	
Internal Transfers	5,090.00	4,258.57
Israel & Gaza Aid		200.00
IYC Zonal Donation	700.00	
Konnekt	23,553.42	
Legal Fees		1,440.00
Loan Repayment		1,000.00
Materials and Supplies		40.33
Nigeria Chruch Costs		1,779.09
Visiting Pastor Costs		601.99
Podium Costs		70.00
Puff Meat Pie		95.00
Sunday School Anniversary		70.14
Transport and Delivery Costs		4,543.26
Travel Costs	480.60	1,829.01
Advertising & Marketing Costs		87.39
Professional Fees	3,240.00	
Registration Fees	68.15	
Meeting Costs		200.00
Printing, Postage and Stationery Costs	64.55	138.87
Telephone & Broadband Costs		101.56
Tract Payment	96.99	
Transfers	5,034.00	
WISPM Church	500.00	
Total Payments	**51,297.03**	**44,056.66**
Surplus (Deficit)	**97,282.20**	**28,437.75**

WORLD INTERNATIONAL SACRED PEACE MOVEMENT SCOTLAND (WISPM)

Statement of Balances as at 31 January 2026	**31.1.26**	**31.1.25**
	£	**£**
CASH FUNDS		
Cash and bank balance at start of the year as at 01 February 2025	83,475.13	55,037.38
ADD: Surplus(deficit) fo the year	97,282.20	28,437.75
Prior Year Adjustment	0.00	0.00
Cash and bank balance at end of year as at 31 January 2026	**180,757.33**	**83,475.13**
INVESTMENTS		
OTHER ASSETS	-	-
Liabilities	-	-
Accrued Charges		
Bank Balance B/F		
Depreciation		
Total net worth of Charity C/FWD to 1 February 2026	**180,757.33**	**83,475.13**

All funds are restricted to the purpose raised for, except generated income

Signed on behalf of WISPM

Susan Ebhogiaye .....

Date: 14/10/26