

BRITISH ANGLICAN CURSILLO COUNCIL**BALANCE SHEET****AS AT 20th February 2026**

	2026		2025
	£	£	
ASSETS:			
Discretionary Fund		3,206	3,206
Blackburn Reserve		28,918	28,918
Cash at Bank and in hand		<u>17,905</u>	<u>7,290</u>
		50,029	39,414
NET ASSETS		<u><u>50,029</u></u>	<u><u>39,414</u></u>
Represented by:			
Accumulated Fund			
as at 1 January	7,290		10,119
Increase/(Decrease) to date	<u>10,615</u>		<u>-2829</u>
		17,905	7,290
Discretionary Fund			
as at 1 January	3,206		3,206
Add Donations			0
Tithe for the year	<u>0</u>		<u>0</u>
	3,206		3,206
Less: support given	0		0
Blackburn funds held	28,918		28,918
		32,124	32,124
TOTAL RESERVES		<u><u>50,029</u></u>	<u><u>39,414</u></u>