

**BRITISH ANGLICAN CURSILLO COUNCIL****BALANCE SHEET****AS AT 31st December 2025**

	<b>2025</b>		<b>2024</b>
	<b>£</b>	<b>£</b>	
<b>ASSETS:</b>			
Discretionary Fund		3,206	3,206
Blackburn Reserve		28,918	28,918
Cash at Bank and in hand		<u>7,290</u>	<u>10,119</u>
		39,414	42,243
<b>NET ASSETS</b>		<u><b>39,414</b></u>	<u><b>42,243</b></u>
<b>Represented by:</b>			
<b>Accumulated Fund</b>			
as at 1 January	10,119		9,599
Increase/(Decrease) to date	<u>(2,829)</u>		512
		<b>7,290</b>	<u><b>10,119</b></u>
<b>Discretionary Fund</b>			
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
		<b>32,124</b>	<b>32,124</b>
<b>TOTAL RESERVES</b>		<u><b>39,414</b></u>	<u><b>42,243</b></u>