Danish Church in Bangkok

Financial Statement 2024

Account 31.12.2023		711.095	ТНВ
Income 2024 Church Services Church Ceremonies Donations Events* Church Rental Support* Support from DK Interests	- mainly Christmas Bazar - paid/refund from DK	1.001.886 55.324 3.500 21.320 196.691 640.000 84.266 785	ТНВ
Expenses 2024 Church Services CCT Events Consular assistance* Administration Church Rental House & Maintenance* Undefined/missing funds*	 incl. emergency fund 9months, since April 24 including "office" to be reconsolidated in 2025 	1.055.036 90.793 15.536 32.313 64.513 54.314 640.000 94.932 62.636	THB
Result of Year 2024		-53.150	ТНВ

Account pr. 31.12.2024

657.945 THB

2024 saw some undefined expenses figuring as missing funds in the statement. This is due to discrepancy in actual account balance, I.e., funds in cash and bank account, and what is expected based on booked income and expenses.

This might be due to accounting error caused by complexity in 2024 bookkeeping. The Danish Church in Thailand had a prolonged period with no treasurer and restricted access to bank account. For 2025, a treasurer has been appointed and a new bank account with full access has been established.

Godkendelse af regnskab

(M) (M) (Kasserer, Ole Kappelgaard

Revisor, Gregers Møller

Summer Link Jensen

Revisor, Svend Erik Jensen

31/3-2025

^{*} Explanation of Undefined/missing funds: