

AL JAMIA AL KARIMIA
1ST FLOOR 200 PLATT LANE
RUSHOLME MANCHESTER M14 7DE
ACCOUNTS FOR THE
YEAR ENDED 5TH APRIL 2022.

S AK ACCOUNTANCY
SERVICES 105 GREATSTONE
ROAD STRETFORD
MANCHESTER
M160HE

AL JAMIA AL KARIMIA

PROFIT AND LOSS ACCOUNTS

FOR THE YEAR ENDED

05TH APRIL 2022

	£	£
Balance B/F		29,645
Donations		<u>25,354</u>
		54,999
<u>GRS GRANT</u>		<u>8,192</u>
		<u>63,191</u>

DEDUCT EXPENSES


Charity Donations	10,000	
Repairs and maintenance	8	
Heat, Light & Insurance	3,467	
Telephone/Fax	737	
Wages	16,000	
Professional and accountancy	250	
Bank Charges	164	
	1	
	9	<u>30,626</u>
	<u>5</u>	
<u>Surplus represented by bank account</u>		32,565

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AL JAMIA AL KARIMIA

YEAR ENDED 05 APRIL 2022

The Trustees approve these accounts and confirm that they have made available relevant records and information related for the preparation of these accounts.

Zafar Mahmood  Date...01/07/ 2022