

**AL JAMIA AL KARIMIA  
PROFIT AND LOSS ACCOUNTS  
FOR THE YEAR ENDED  
05TH APRIL 2023**

300 Platt lane  
Fallowfield  
Manchester  
M14 7BZ

**SAM & CO**  
Financial Accountants  
Tel: 0161 2258248

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PROFIT AND LOSS ACCOUNTS  
FOR THE YEAR ENDED  
05TH APRIL 2023**

BALANCE B/F	32,565
DONATIONS	27,125
<b><u>Total</u></b>	<b><u>59,690</u></b>

**LESS EXPENSES**

Charity donations	10200	
Repairs & Maintenance	980	
Heat & Light	6,775	
Telephone & Fax	987	
Wages	15,600	
Professionals & Accountancy	250	
Bank charges	203	
Insurance	915	
Water Charges	2,778	
		(38,688)
Surplus represented by bank account		<b><u>21,002</u></b>

