

AL JAMIA AL KARIMIA

FPROFIT AND LOSS ACCOUNTS

FOR THE YEAR ENED 5 APRIL 2025

300 PLATT LANE
FALLOWFIELD
MANCHESTER
M14 7BZ

SAM & CO
Financial Accountants
Tel: 0161 2258248

AL JAMIA AL KARIMIA
FINANCIAL ACCOUNTS
ACCOUNTANT'S REPORT

We have prepared the annexed account, without carrying out an audit, from the accounting records of MR ZAFAR MAHMOOD, and we certify them to be in accordance with the information and explanations afforded to us for their preparation.

300 PLATT LANE
FALLOWFIELD
MANCHESTER
M14 7BZ

SAM & CO
Financial Accountants

CLIENT DECLARATION

I approve these accounts and confirm that i have made available the information necessary for their preparation.


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ZAFAR MAHMOOD
AL JAMIA AL KARIMIA TRUST
FIRST FLOOR
190-200 PLATE LANE
MANCHESTER
M14 7DE

**AL JAMIA AL KARIMIA
PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED
05TH APRIL 2025**

BALANCE B/F	32,877
DONATIONS	47,767
<u>Total</u>	<u>80,644</u>

LESS EXPENSES

Charity donations	5169	
Repairs & Maintenance	4,072	
Heat & Light	8,173	
Telephone & Fax	418	
Wages	10,720	
Professionals & Accountancy	150	
Bank charges	210	
Insurance	1,095	
Water Charges	2,442	
Council Rates	1,796	
Sundries	600	(34,845)
Surplus represented by bank account		<u>45,799</u>