

**KING'S CROSS MOSQUE AND ISLAMIC CENTRE**  
**INTERNAL MANAGEMENT ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

	£	£
<b><u>INCOME</u></b>		
Donations Received(includes Friday,Eid, Ramadan,standing orders & Quran classes)		117,696
<b><u>EXPENDITURE</u></b>		
Wages (includes imams,hafizs and teachers)	27,590	
Repairs & Maintenance	5,133	
Light & Heat	6,792	
Water Rates	171	
Groceries	18,040	
Insurance	451	
Printing Postage Stationery	1,291	
Accountancy	500	
Merchant Charges	898	
Donation	390	
Equipment Purchased	906	
Bathroom & Kitchen Renovation	33,096	
Internet	432	
Sundries	<u>100</u>	<u>95,790</u>
<b>SURPLUS FOR THE YEAR</b>		21,906

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**BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2025**

**CURRENT ASSETS:**

Cash in Hand & At Bank	338,197
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**FINANCED BY:**

Accumulated Fund & Accruals	338,197
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Approved at a committee meeting on 23<sup>rd</sup> May 2025

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A Gofur – Chairman  
Somerton & Co  
Challenge House  
616 Mitcham Road Croydon CRO 3AA

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A Matin – Treasurer