

Islamic Society Of Cleveland
Profit and Loss Account
For The Year Ended 31 March 2022

	2022	2021
	£	£
Turnover		
Sales	129,119	66,406
Other Operating Income		
Grants and subsidies received	3,567	-
	<u>3,567</u>	<u>-</u>
	132,686	66,406
Expenditure		
Wages and salaries	74,888	50,137
Rent	-	2,860
Light and heat	10,353	4,249
Water rates	2,207	-
Repairs and maintenance	24,680	-
Repairs, renewals and maintenance	-	16,512
Telecommunications and data costs	-	209
Bank charges	25	-
Smitty expenses	1,754	5,904
	<u>113,947</u>	<u>79,631</u>
NET PROFIT	<u>18,739</u>	<u>7,000</u>