

Baitul Aman Jam-e Masjid and Madrasha

Annual general meeting 2021

Expense Breakdown

Imam sab wages	£13,050.00
Bills	£4962.03
Mosque expenses	£8205.00
HMRC NI Contribution	£724.23
Karz-e-Hasana	£1000.00
HMRC grant paid	£12,807.56
Total expense	£40,748.82

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Karz-e-Hasana

Outstanding karz-e-hasana	£42,500.00
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Balance Sheet

Income		£65,989.89
Expense	-	£40,748.82
Net profit for 2021	=	£25,241.07
Balance from 2020		£50,023.97
Total Balance		£75,265.04

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Income breakdown

Jummah Collection	£30,200.00
Eid-ul-Fitr Eid-ul-Adha Laylatul Borath & Laylatul Qadr	£2547.30
Donation	£8208.00
Box Collection	£1181.03
Bill Collection	£1102.00
Membership in cash	£2980.00
Membership by Direct Debit	£6964.00
HMRC Grant	12,807.56
Total Income	£65,989.89