

# **SRNQ CHARITY TRUST**

**CHARITY REGISTRATION NO: 1139535**

**106 SANDY HILL ROAD  
WOOLWICH  
LONDON  
SE187AZ**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD BETWEEN 28  
December 2023 TO 27 December 2024**

**TAHIRA & CO.**  
**CHARTERED CERTIFIED ACCOUNTANT**  
QSG Business Centre  
54 Plumstead High Street  
Plumstead  
London  
SE18 1SL  
Tel. No. 020 8855 8556

**SRNQ Charity Trust**  
Charity Registration No. 1139535  
106 Sandy Hill Road  
Woolwich  
LONDON  
SE18 7AZ

**Profit & Loss A/c**  
28-Dec-2023 to 27-Dec-2024

Particulars	28-Dec-2023 to 27-Dec-2024
<b>Trading Account :</b>	
<b>Direct Incomes</b>	<b>36,115.00</b>
Donation & Contribution	27,440.00
Gift Aid Payment Received	8,675.00
<b>Cost of Sales :</b>	<b>38,758.00</b>
<b>Direct Expenses</b>	38,758.00
Accountant Fee	650.00
Administrative Expenses	3,486.00
Balance B/F	1,893.00
Loan Payments & Bank Charges	4,743.00
Other Expenses	985.00
Project 1- Education Support	994.00
Project 2- Medical Support	1,410.00
Project 4- Small Donation	2,499.00
Project 5 Community Events	4,236.00
Project 6-Computer Skill, Training & Employment	5,773.00
Project 8- Food Distribution Program	8,579.00
Project-Distribution of Clothing & Other Things	2,170.00
Travelling Charges	1,340.00
<b>Gross Profit :</b>	<b>(-)2,643.00</b>
<b>Income Statement :</b>	
<b>Indirect Expenses</b>	
<b>Nett Profit :</b>	<b>(-)2,643.00</b>



# ACCOUNTANT'S REPORT

We have prepared the Profit & Loss Accounts for the period between 28 December 2023 TO 27 December 2024 from the records, information and explanations supplied to us by Mr Qamar Nasim from 106 Sandy Hill Road, Woolwich, London, SE187AZ to confirm that they are in accordance therewith.

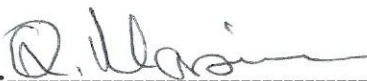
Signed: -----

Date: 08/04/2025-----

**FOR TAHIRA & CO**

TAHIRA & CO. LTD  
Chartered Certified Accountant  
QSG Business Centre  
54 Plumstead High Street  
London - SE18 1SL

I approve the above Profit & Loss Accounts for the period between 28 December 2023 TO 27 December 2024 and confirm that I have produced all the relevant records and information for its preparation.

Signed: -----

Date: 08/04/2025-----

**QAMAR NASIM  
CHAIRPERSON  
SRNQ CHARITY TRUST**