

SRNQ CHARITY TRUSRT
CHARITY REGISTRATION NO:1139535

**106 SANDY HILL ROAD
WOOLWICH
LONDON
SE18 7AZ**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD BETWEEN
28 DECMBER 2024 TO 27 DECEMBER 2025**

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

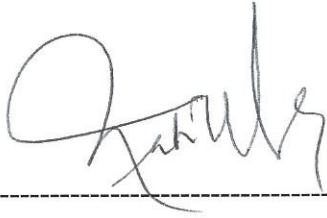
Profit & Loss A/c
28-Dec-2024 to 27-Dec-2025

Particulars	28-Dec-2024 to 27-Dec-2025
Trading Account :	
Direct Incomes	37,577.00
Donation & Contribution	27,597.00
Gift Aid Payment Received	9,980.00
Cost of Sales :	33,154.00
Direct Expenses	33,154.00
Accountant Fee	650.00
Administrative Expenses	2,471.00
Balance B/F	518.00
Other Expenses	863.00
Project 1- Education Support	1,545.00
Project 3-Medical & Water Aid	1,360.00
Project 5 Community Events	5,225.00
Project 6-Computer Skill, Training & Employment	4,647.00
Project 8- Food Distribution Program	8,054.00
Project-Distribution of Clothing & Other Things	2,168.00
Small Donation	3,500.00
Travelling Charges	2,153.00
Gross Profit :	4,423.00
Income Statement :	
Indirect Expenses	3,743.00
Loan (HMRC) Over Payment	3,743.00
Nett Profit :	680.00

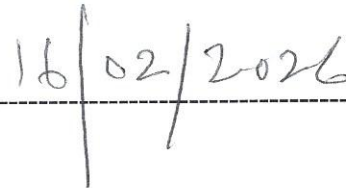


ACCOUNTANT'S REPORT

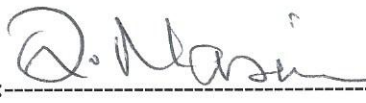
We have prepared the above charity accounts for the period between 28 December 2024 to 27 December 2025 from the records, information and explanations supplied to us by the director of the company to confirm that they are in accordance therewith.

Signed: -----

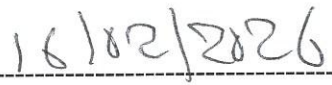
FOR TAHIRA & CO

Date: -----

I approve the above charity accounts for the period between 28 December 2024 to 27 December 2025 and confirm that I have produced all the relevant records and information for its preparation.

Signed : -----

QAMAR NASIM
CHAIRPERSON
SRNQ CHARITY TRUST

Date: -----