

PUNJABI THEATRE ACADEMY UK

England & Wales · Charity number 1145166

Details

Other names PTA

Status Registered

Legal form Other

Registered 2011-12-20

Register [View on the Charity Commission register](#)

Contact

Address 63 Oswald Road
Southall
UB1 1HL

Phone 02085748855

Email punjabitheatre@aol.com

Website www.punjabitheatreacademy.com

Activities

Objects: THE CHARITY'S OBJECTS ("THE OBJECTS") ARE:(A) TO PROMOTE, MAINTAIN, IMPROVE AND ADVANCE EDUCATION IN AND AROUND SOUTHALL, MIDDLESEX, BY THE PROMOTION, PERFORMANCE AND ENCOURAGEMENT OF THE ARTS WITH PARTICULAR REFERENCE TO STAGING THEATRE PRODUCTIONS WHICH HELP TO DEVELOP CULTURAL AWARENESS FOR ALL THE COMMUNITY.(B) TO ACT AS A RESOURCE FOR CHILDREN AND YOUNG PEOPLE LIVING IN AND AROUND SO F ORGANISING PROGRAMMES OF EDUCATIONAL VALUE AND OTHER ACTIVITIES AS A MEANS OF:(I) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;(II) ADVANCING EDUCATION;(III) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: To promote, maintain, improve and advance education in and around West London by the promotion, performance and encouragement of the Arts with particular reference to staging theatre productions which help to develop cultural awareness for all the community.

Classification

- **How:** Makes Grants To Organisations
- **What:** Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People

Geography

- Ealing
- Hillingdon
- Hounslow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,880	£27,620	-	-
2024-03-31	£30,168	£29,902	-	-
2023-03-31	£42,428	£28,065	-	-
2022-03-31	£32,477	£47,119	-	-
2021-03-31	£57,050	£34,032	-	-

Trustees

Name	Role	Appointed
BHUPINDER SINGH PUREWAL BSC HONS	Chair	
Kumar Surinder Pal		2021-01-02
Tajinder Singh BA HONS		

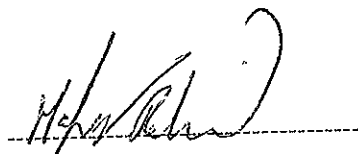
Accounts

PUNJABI THEATRE ACADEMY
63 Oswald Road
Southall
Middlesex
UB1 1HL

Accountant's Report

Re: Financial Year Ending 31 March 2025

In accordance with the instructions given to us, we have prepared the accounts, ie Income & Expenditure Account for the year ending 31st March 2025 and balance sheet as at 31 March 2024 from the accounting records, explanations and information given to us.



House of Accountants
214 Western Road
Southall
Middlesex
England
UB2 5JW
Date:

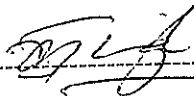
PUNJABI THEATRE ACADEMY

Income and Expenditure Account For the period ended 31st March 2025

	£
<u>Income</u>	
Grant from	31,380
Donations	800
Sponsorships Income	2,700
	<u>34,880</u>
<u>Less Expenditure</u>	
Artist Fees	13,031
Production / Stage Set	1,798
Studio Hires/movie editing cost	6,860
Costumes/ Props	840
Publicity/ Advertisement/printing	572
Insurance	389
Travel/Fuel/Transportaion cost	1,317
PPS	8
Subscription	210
Depriciation	262
Computer running cost	203
Refreshments	1,771
Accountancy Fee	360
	<u>27,620</u>
	<u>7,260</u>
Surplus of Income over Expenditures	

I Approve the above financial statement and confirm that I have made available all relevent records and information for it preparation.

Tajinder Paul Singh (Director)



Date: 12/12/2025

PUNJABI THEATRE ACADEMY

Balance Sheet

31st March 2025

Fixed Assets	£
Computer	551
FF& E	232
Current Assets	
Cash In Bank	33,984
	<u>34,767</u>
Less Current Liabilities	
Creditors	<u>27,508</u>
	7,260
Represented by:	
Surplus of Income over Expenditures	<u><u>7,260</u></u>

Accounts

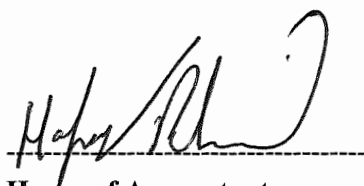
PUNJABI THEATRE ACADEMY

63 Oswald Road
Southall
Middlesex
UB1 1HL

Accountant's Report

Re: Financial Year Ending 31 March 2024

In accordance with the instructions given to us, we have prepared the accounts, ie Income & Expenditure Account for the year ending 31st March 2024 and balance sheet as at 31 March 2024 from the accounting records, explanations and information given to us.



House of Accountants

214 Western Road
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UB2 5JW

Date:

PUNJABI THEATRE ACADEMY

Income and Expenditure Account

For the period ended 31st March 2024

Income

£

Grant from	17,284
Ticket sale & Fund raising Events	8,084
Donations	4,350
Sponsorships Income	450
Subscription Fee	-

30,168

Less Expenditure

Artist Fees	14,685
Production / Stage Set	1,214
Studio Hires/movie editing cost	7,484
Costumes/ Props	838
Publicity/ Advertisement/printing	567
Insurance	349
Tele	438
Travel/Fuel/Transportaion cost	1,369
Subscription	9
Depreciation	540
Computer running cost	697
Refreshments	1,512
Accountancy Fee	200

29,902

Surplus of Income over Expenditures

265

I Approve the above financial statement and confirm that I have made available all relevent records and information for it preparation.

Tajinder Paul Singh (Director)



Date: _____

32/12/2024

PUNJABI THEATRE ACADEMY

Balance Sheet

31st March 2024

Fixed Assets	£
Computer	735
FF& E	1,067
Current Assets	
Cash In Bank	25,709
	<u>27,511</u>
Less Current Liabilities	
Creditors	<u>27,245</u>
	265
Represented by:	
Surplus of Income over Expenditures	<u><u>265</u></u>

Accounts

PUNJABI THEATRE ACADEMY

63 Oswald Road

Southall

Middlesex

UB1 1HL

Accountant's Report

Re: Financial Year Ending 31 March 2023

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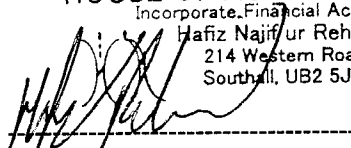
HOUSE OF ACCOUNTANTS

Incorporate Financial Accountants

Hafiz Najif ur Rehman

214 Western Road

Southall, UB2 5JW


House of Accountants

214 Western Road

Southall

Middlesex

England

UB2 5JW

Date:

PUNJABI THEATRE ACADEMY

Income and Expenditure Account
For the period ended 31st March 2023

Income

£

Grant from	27,873
Ticket sale & Fund raising Events	11,705
Donations	2,850
Sponsorships Income	-
Subscription Fee	-

42,428

Less Expenditure

Artist Fees	11,884
Production	5,307
Studio Hires/movie editing cost	1,777
Costumes/ Props	124
Publicity/ Advertisement/printing	1,797
Insurance	244
Tele	456
Travel/Fuel/Transportaion cost	2,320
Subscription	305
Depriciation	630
Refreshments	2,921
Accountancy Fee	300

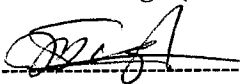
28,065

Surplus of Income over Expenditures

14,364

I Approve the above financial statement and confirm that I have made available all relevent records and information for it preparation.

Tajinder Paul Singh (Director)



Date: 09/02/2024

PUNJABI THEATRE ACADEMY

Balance Sheet

31st March 2023

Fixed Assets	£
Computer	320
FF& E	1,423
Current Assets	
Cash In Bank	27,639
	<u>29,382</u>
Less Current Liabilities	
Creditors	<u>15,019</u>
	14,364
Represented by:	
Surplus of Income over Expenditures	<u><u>14,364</u></u>

Accounts

PUNJABI THEATRE ACADEMY

63 Oswald Road

Southall

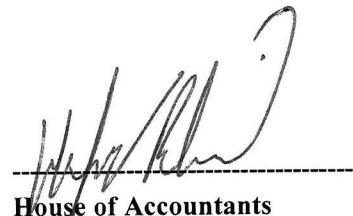
Middlesex

UB1 1HL

Accountant's Report

Re: Financial Year Ending 31 March 2022

In accordance with the instructions given to us, we have prepared the accounts, ie Income & Expenditure Account for the year ending 31st March 2022 and balance sheet as at 31 March 2022 from the accounting records, explanations and information given to us.



House of Accountants

214 Western Road

Southall

Middlesex

England

UB2 5JW

Date:

PUNJABI THEATRE ACADEMY

Income and Expenditure Account
For the period ended 31st March 2022

<u>Income</u>	£
Grant from	25,444
Ticket sale & Fund raising Events	4,785
Donations	-
Sponsorships Income	1,208
Subscription Fee	1,040
	32,477
<u>Less Expenditure</u>	
Artist Fees	17,285
Production	3,940
Studio Hires/movie editing cost	14,828
Costumes/ Props	1,062
Equipment for workshop/stage event	5,930
Publicity/ Advertisement/printing	364
Insurance	253
Website	137
Tele	394
Travel/Fuel/Transportaion cost	1,345
Overheads Expenses: Stationary, Tele, Postages	88
Subscription	300
Depreciation	160
Refreshments	393
Miscellanies	140
Accountancy Fee	500
	47,119
Surplus of expenditure over Income	- 14,642

I Approve the above financial statement and confirm that I have made available all relevent records and information for it preparation.

Tajinder Paul Singh (Director)

Date: 25/10/22

PUNJABI THEATRE ACADEMY

Balance Sheet

31st March 2022

Fixed Assets	£
Computer	480
FF& E	1,893
Current Assets	
Cash In Bank	10,408
	<u>12,781</u>
Less Current Liabilities	
Creditors	<u>27,423</u>
	- 14,642
Represented by:	
Surplus of expenditure Over income	<u>- 14,642</u>

Accounts

PUNJABI THEATRE ACADEMY

63 Oswald Road

Southall

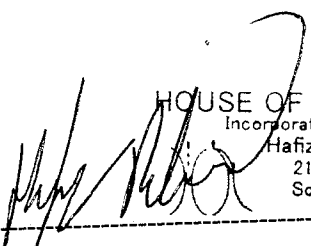
Middlesex

UB1 1HL

Accountant's Report

Re: Financial Year Ending 31 March 2021

In accordance with the instructions given to us, we have prepared the accounts, ie Income & Expenditure Account for the year ending 31st March 2021 and balance sheet as at 31 March 2021 from the accounting records, explanations and information given to us.


HOUSE OF ACCOUNTANTS
Incorporate Financial Accountants
Hafiz Najif ur Rehman
214 Western Road
Southall, UB2 5JW

House of Accountants

214 Western Road

Southall

Middlesex

England

UB2 5JW

Date:

PUNJABI THEATRE ACADEMY
Management Accounts
Income and Expenditure Account
For the period ended 31st March 2021

	£
<u>Income</u>	
Grant from	54,050
Donations	3,000
	<u>57,050</u>
<u>Less Expenditure</u>	
Artist Fees	6,150
Management fees	6,310
Production	12,835
Studio Hires/movie editing cost	4,052
Equipment for workshop/stage event	1,080
Insurance	244
Travel/Fuel/Transportaion cost	558
Overheads Expenses: Stationary, Tele, Postages	1,418
Subscription	315
Refreshments	721
Accountancy Fee	350
	<u>34,032</u>
	<u>23,018</u>
Surplus of expenditure over Income	

I Approve the above financial statement and confirm that I have made available all relevent records and information for it preparation.

Tajinder Paul Singh (Director)

Date: 15/12/21

PUNJABI THEATRE ACADEMY

Balance Sheet

31st March 2021

	£
Fixed Assets	
Computer	640
Current Assets	
Cash In Bank	31,568
	<u>32,208</u>
Less Current Liabilities	
Creditors	<u>9,190</u>
	23,018
Represented by:	
Surplus of Income Over Expenditure	<u><u>23,018</u></u>