

PUNJABI THEATRE ACADEMY

63 Oswald Road

Southall

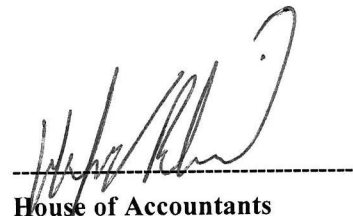
Middlesex

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>