

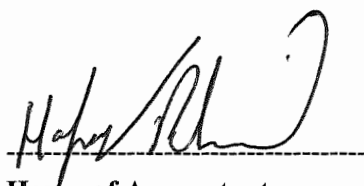
PUNJABI THEATRE ACADEMY

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
Southall
Middlesex
England
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>265</u>