

**PUNJABI THEATRE ACADEMY**

63 Oswald Road

Southall

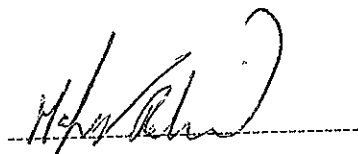
Middlesex

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:**

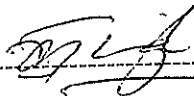
# PUNJABI THEATRE ACADEMY

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

|                                     | £             |
|-------------------------------------|---------------|
| <b><u>Income</u></b>                |               |
| Grant from                          | 31,380        |
| Donations                           | 800           |
| Sponsorships Income                 | 2,700         |
|                                     | <u>34,880</u> |
| <b><u>Less Expenditure</u></b>      |               |
| 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

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