

London Durga Puja Dusserah Association

Charity Number 1147976

Accounts

31 July 2025

**London Durga Puja Dusserah Association
Income and Expenditure Account
for the year ended 31 July 2025**

	2025 £
Income	27,064
 Expenditure	
Bank Charges	72
Donations - WAC Arts	500
Hall Hire	8,710
Priest Fees	2,200
Puja & Prashad	10,713
Storage	2,165
Transport	600
Web site	280
	<hr/> 25,240 <hr/>
 Excess of Income over Expenditure	 <hr/> 1,824 <hr/>

Approved by Trustees on 28 May 2026

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Ruby Bunker

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Chandana Sanyal

London Durga Puja Dusserah Association
Balance Sheet
as at 31 July 2025

	Notes	2025 £
Cash Funds		
Bank balances	19,760	
Petty cash	254	
	<u>20,014</u>	
Net Assets		20,014
Total Assets less Liabilities		<u>20,014</u>
Represented by:		
Balance at start of period		18,190
Excess Income over Expenditure		1,824
Total funds		<u>20,014</u>

Approved by Trustees on 28 May 2026

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 Ruby Bunker

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 Chandana Sanyal

London Durga Puja Dusserah Association
Notes to the Accounts
for the year ended 31 July 2025

1 Accounting basis

Income has been taken to the credit of the revenue account on cash basis.

2 HSBC Bank

	2025
	£
Current account	19,760