

Lambeth Masjid & Progressive Community Centre

194 Coldharbour Lane

London

SE5 9QH

Charity Registration No. 1149173

Profit & Loss A/c

2-Apr-2021 to 1-Apr-2022

Particulars	2-Apr-2021 to 1-Apr-2022
Trading Account :	
Direct Incomes	33,500.00
Collections and Donations	33,500.00
Cost of Sales :	32,662.00
Direct Expenses	32,662.00
Caretaker - Expenses	600.00
Imam - Salary	2,880.00
Imam - Travelling Expenses	180.00
Manager - Expenses	100.00
Material for Refurbishment	1,866.00
Repair & Maintenances	26,046.00
Water Rates	990.00
Gross Profit :	838.00
Income Statement :	
Nett Profit :	838.00

