

**LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE**  
**CHARITY REGISTRATION NO: 1149173**

**97 Algernon Road  
London  
SE13 7AP**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD BETWEEN  
2<sup>ND</sup> APRIL 2022 TO 1<sup>ST</sup> APRIL 2023**

**TAHIRA & CO.**  
**CHARTERED CERTIFIED ACCOUNTANT**  
QSG Business Centre  
54 Plumstead High Street  
Plumstead  
London  
SE18 1SL  
Tel. No. 020 8855 8556

# Lambeth Masjid & Progressive Community Centre

194 Coldharbour Lane

London

SE5 9QH

Charity Registration No. 1149173

## Profit & Loss A/c

2-Apr-2022 to 1-Apr-2023

Particulars	2-Apr-2022 to 1-Apr-2023
<b>Trading Account :</b>	
<b>Direct Incomes</b>	<b>43,000.00</b>
<i>Donation</i>	43,000.00
<b>Cost of Sales :</b>	<b>34,892.00</b>
<b>Direct Expenses</b>	34,892.00
<i>Caretaker - Expenses</i>	600.00
<i>Imam - Salary</i>	2,600.00
<i>Imam - Travelling Expenses</i>	180.00
<i>Manager - Expenses</i>	100.00
<i>Material for Refurbishment</i>	1,866.00
<i>Repair &amp; Maintenances</i>	27,046.00
<i>Sadaqah</i>	1,000.00
<i>Water Rates</i>	1,500.00
<b>Gross Profit :</b>	<b>8,108.00</b>
<b>Income Statement :</b>	
<b>Nett Profit :</b>	<b>8,108.00</b>



# ACCOUNTANT'S REPORT

We have prepared the above charity accounts for the period between 2<sup>nd</sup> April 2022 to 1<sup>st</sup> April 2023 from the records, information and explanations supplied to us by the director of the company to confirm that they are in accordance therewith.

Signed:   
FOR TAHIRA & CO

Date: 06/03/2024

I approve the above charity accounts for the period between 2<sup>nd</sup> April 2022 to 1<sup>st</sup> April 2023 and confirm that I have produced all the relevant records and information for its preparation.

Signed: 

Date: 6/3/24

DR MOHAMED KHALIL  
CHAIRPERSON  
LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE