

**LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE**  
**T/A – CHARITY**

**194 COLDHARBOUR LANE  
LONDON  
SE5 9QH**

**Profit and Loss Account for the period ended 5<sup>th</sup> April 2025**

**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-2023 to 1-Apr-2024

Particulars	2-Apr-2023 to 1-Apr-2024
<b>Trading Account :</b>	
<b>Direct Incomes</b>	<b>87,000.00</b>
Balance B/F	57,000.00
Collections and Donations	30,000.00
<b>Cost of Sales :</b>	<b>28,292.00</b>
<b>Direct Expenses</b>	28,292.00
Caretaker - Expenses	2,500.00
Imam - Salary	600.00
Imam - Travelling Expenses	180.00
Manager - Expenses	100.00
Material for Refurbishment	1,866.00
Repair & Maintenances	10,046.00
Sadaqah	10,000.00
Water Rates	3,000.00
<b>Gross Profit :</b>	<b>58,708.00</b>
<b>Income Statement :</b>	
<b>Nett Profit :</b>	<b>58,708.00</b>



# ACCOUNTANT'S REPORT

We have prepared the Profit & Loss Accounts for period ended 5th April 2025 from the records, information and explanations supplied to us by Lambeth Masjid & Progressive Community Centre, 194 Coldharbour Lane, London, SE5 9QH, to confirm that they are in accordance therewith.

Signed: \_\_\_\_\_  \_\_\_\_\_ Date: 03/09/2025

**FOR TAHIRA & CO**

TAHIRA & CO.  
Chartered Certified Accountants  
QSO Business Centre  
Plumstead High Street  
London - SE18 1SL

I approved the above Profit & Loss Accounts for period ended 5th April 2025 and confirm that I have produced all the relevant records and information for its preparation.

Signed: \_\_\_\_\_  \_\_\_\_\_ Date: 03/09/2025

**LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE**