

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE
T/A – CHARITY

**194 COLDHARBOUR LANE
LONDON
SE5 9QH**

**Profit and Loss Account for the period between 2nd April 2024 to 1st 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-2024 to 1-Apr-2025

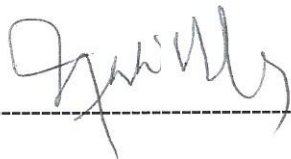
Particulars	2-Apr-2024 to 1-Apr-2025
Trading Account :	
Direct Incomes	1,13,708.00
Balance B/F	58,708.00
Collections and Donations	55,000.00
Cost of Sales :	38,292.00
Direct Expenses	38,292.00
Caretaker - Expenses	2,500.00
Imam - Salary	600.00
Imam - Travelling Expenses	180.00
Light & Heat	3,046.00
Manager - Expenses	100.00
Repair & Maintenances	18,866.00
Sadaqah	10,000.00
Water Rates	3,000.00
Gross Profit :	75,416.00
Income Statement :	
Nett Profit :	75,416.00



ACCOUNTANT'S REPORT

We have prepared the Profit & Loss Accounts for period between 2nd April 2024 to 1st April 2025 from the records, information and explanations supplied to us Lambeth Masjid & Progressive Community Centre of 194 Coldharbour Lane, London, SE5 9QH to confirm that they are in accordance therewith.

Signed: _____



FOR TAHIRA & CO

Date: _____

11/03/2026

Tahira and Co
Chartered Certified Accountant
54 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: _____

11/03/26

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE