

**PAKER STREET MOSQUE      CHARITY NUMBER 1173793**  
**ACCOUNTS YEAR END 7TH APRIL 2023**

£

**DONATIONS INCLUDING ANNUAL MEMBERSHIPS**

**LESS EXPENSES**

IMAM'S SALARY	15570
TEACHER	2310
<b>TOTAL</b>	<b>17880</b>

SUNDRIES EXPENSES	883
<b>TOTAL EXPENSES</b>	<b>18763</b>

NET DONATIONS AS OF 7TH APRIL 2023

HSBC BANK AS OF 31ST MARCH 2021	
D AHMED	639.6
PAK FOOD STORE	1000

**BALANCE AS OF 31 MARCH 2022** 14578.1

**LESS BANK PAYMENTS**

ACCOUNTANTS FEE	180
BANK CHARGES	62.04
NEST PENSION	1036.35
HMRC REVENUE	352.12

**TOTAL** 1630.51

**BALANCE AS OF 31 MARCH 2023**

MISC

**BALANCE AS OF 31ST MARCH 2023**

**Accounts prepared by Dilpazir Ahmed**  
**Chairman of Parker Street Mosque Trustees**

**Signed By *D. Ahmed***

£

39440

-17880

-883

-18763

20677

12938.5

14578.1

-1630.51

12947.59

131

13073.19