

ETON MOSQUE AND EDUCATION CENTRE BURTON CHARITY NUMBER 1173793
ACCOUNTS YEAR END 4TH APRIL 2025

	£	£
DONATIONS		43285

TOTAL DONATIONS		43285
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LESS EXPENSES

IMAM'S SALARY	13000
SUNDRY EXPENSES	226
REFUSE & CLEANING	199
ACCOUNTANTS FEE	453
BANK CHARGES	63
NEST PENSION	977
HMRC REVENUE PAYE	563
HEATING AND LIGHTING	906
WATER CHARGES	121
RENT	3228
FIRE EXTINGUISHERS	242
TOTAL	19978

NET DONATIONS	23307
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BALANCE SHEET

BALANCE AS OF 31ST MARCH 2025 HSBC	5581.23
BALANCE AS OF 04TH APRIL 2025 LLOYDS BANK	17726.02
TOTAL IN BANK	23307.25

Accounts prepared by Dilpazir Ahmed
Chairman of Eton Mosque and Education Centre Burton Trustees

Signed By *D. Ahmed*