

# Profit and Loss

## JAMIA MASJID WEST DRAYTON TRUST For the year ended 31 May 2024

2024

### Turnover

Cash Collection Donation	37,516.69
Direct Debit Donations	6,384.73
Intra-Company Donation	3,705.00
Sum-Up Donation	13,073.31
<b>Total Turnover</b>	<b>60,679.73</b>

### Cost of Sales

Direct Cash Expenses	39,403.64
Wages	3,020.00
<b>Total Cost of Sales</b>	<b>42,423.64</b>

### Gross Profit

18,256.09

### Administrative Costs

General Expenses	421.95
Legal Expenses	150.00
Light, Power, Heating, Water	3,461.95
Repairs & Maintenance	400.00
<b>Total Administrative Costs</b>	<b>4,433.90</b>

### Operating Profit

13,822.19

### Profit on Ordinary Activities Before Taxation

13,822.19

### Profit after Taxation

13,822.19

# Profit and Loss

## JAMIA MASJID WEST DRAYTON TRUST For the year ended 31 May 2024

2024

### Turnover

Cash Collection Donation	37,516.69
Direct Debit Donations	6,384.73
Intra-Company Donation	3,705.00
Sum-Up Donation	13,073.31
<b>Total Turnover</b>	<b>60,679.73</b>

### Cost of Sales

Direct Cash Expenses	39,403.64
Wages	3,020.00
<b>Total Cost of Sales</b>	<b>42,423.64</b>

### Gross Profit

18,256.09

### Administrative Costs

General Expenses	421.95
Legal Expenses	150.00
Light, Power, Heating, Water	3,461.95
Repairs & Maintenance	400.00
<b>Total Administrative Costs</b>	<b>4,433.90</b>

### Operating Profit

13,822.19

### Profit on Ordinary Activities Before Taxation

13,822.19

### Profit after Taxation

13,822.19

# Profit and Loss

## JAMIA MASJID WEST DRAYTON TRUST For the year ended 31 May 2024

2024

### Turnover

Cash Collection Donation	37,516.69
Direct Debit Donations	6,384.73
Intra-Company Donation	3,705.00
Sum-Up Donation	13,073.31
<b>Total Turnover</b>	<b>60,679.73</b>

### Cost of Sales

Direct Cash Expenses	39,403.64
Wages	3,020.00
<b>Total Cost of Sales</b>	<b>42,423.64</b>

### Gross Profit

18,256.09

### Administrative Costs

General Expenses	421.95
Legal Expenses	150.00
Light, Power, Heating, Water	3,461.95
Repairs & Maintenance	400.00
<b>Total Administrative Costs</b>	<b>4,433.90</b>

### Operating Profit

13,822.19

### Profit on Ordinary Activities Before Taxation

13,822.19

### Profit after Taxation

13,822.19