

ITTEFAQ COMMUNITY OF EAST LONDON

Registration No. 1183383

Address: 20 Ladysmith Avenue, London, E6 3AR

Head Trustee: Ahmad Zia Mohebbi

Trustees: Nekzad Hamidullah, Hashem Mohebbi

All trustees are active members since the charity was registered in 2nd October 2018

ITTEFAQ COMMUNITY OF EAST LONDON**Trading Profit and Loss Account****For The Year Ended 31 March 2020**

	31 March 2020	
	£	£
Turnover		
Income		64,839.00
Cost of Sales		
Wages and salaries	8,324.00	
Premises costs	12,050.00	
		20,374.00
Gross Profit		44,465.00
Administrative Expenses		
Staff training	6,522.00	
Travel expenses	1,740.00	
Rent	12,803.00	
Light and heat	1,693.00	
Water rates	426.00	
Security costs	4,300.00	
Stationery	4,504.00	
Promotional costs	8,576.00	
Telecommunications and data costs	3,215.00	
Accountancy fees	1,200.00	
		<u>(44,979)</u>
OPERATING LOSS AND LOSS FOR THE FINANCIAL YEAR		<u><u>(514)</u></u>

We have prepared the above Accounts from the books, records, information and explanations furnished by the Head Trustee, Mr Ahmad Zia Mohebbi, and certify such to be in accordance therewith.

Approved: A Z MOHEBBI

Date: 20/04/2021

	Notes	31 March 2020	
		£	£
Current Assets			
Cash at bank and in hand		<u>1952</u>	
		1952	
Creditors: Amounts		<u>(2466)</u>	
Falling Due Within One	3		
NET CURRENT ASSETS(LIABILITIES)			<u>(514)</u>
TOTAL ASSETS LESS CURRENT LIABILITES			<u>(514)</u>
NET LIABILITIES			<u>(514)</u>
Profit and Loss Account			<u>(514)</u>
Shareholders' Funds			<u>(514)</u>

We have prepared the above Accounts from the books, records, information and explanations furnished by the Head Trustee, Mr Ahmad Zia Mohebbi, and certify such to be in accordance therewith.

Approved: A Z MOHEBBI

Date: 20/04/2021