

**ITTEFAQ COMMUNITY OF EAST LONDON**

Registration No. 1183383

Address: 20 Ladysmith Avenue, London, E6 3AR

Head Trustee: Ahmad Zia Mohebbi

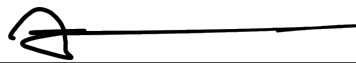
Trustees: Nekzad Hamidullah, Hashem Mohebbi

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 2024**

	<b>31 March 2024</b>	
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Income		75,345.00
<b>Cost of Sales</b>		
Wages and salaries	12,760.00	
Premises costs	6,699.00	
		19,459.00
<b>Gross Profit</b>		55,886.00
<b>Administrative Expenses</b>		
Staff training	7,242.00	
Travel expenses	5,389.00	
Rent	15,012.00	
Light and heat	2,809.50	
Water rates	1,410.00	
Security costs	6,081.00	
Vehicle fuel costs	3,246.00	
Vehicle repair costs	1,350.00	
Printing	1,566.00	
Postage	550.00	
Stationery	4,311.00	
Promotional costs	8,773.00	
Telecommunications and data costs	1,292.00	
Subscription	1,200.00	
Accountancy fees	858.00	
		<u>61,089.50</u>
<b>OPERATING LOSS AND LOSS FOR THE FINANCIAL YEAR</b>		<u><u>-5,203.50</u></u>

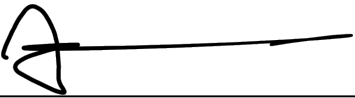
We have prepared the above Accounts from the books, records, information and explanations furnished by the Head Trustee, Mr Ahmad Zia Mohebbi, and certify such to be in accordance therewith.

**Approved:**  
\_\_\_\_\_  
Mr Ahmad Zia Mohebbi**Date:**11/11/2024  
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	Notes	31 March 2024	
		£	£
<b>Current Assets</b>			
Cash at bank and in hand		<u>3377.50</u>	
		3377.50	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	<u>-4724</u>	
<b>NET CURRENT ASSETS(LIABILITIES)</b>			<u>-1346.50</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>-1346.50</u>
<b>NET LIABILITIES</b>			<u>-1346.50</u>
Profit and Loss Account		<u>-1346.50</u>	
<b>Charity's Funds</b>		<u>-1346.50</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:**

  
Mr Ahmad Zia Mohebbi

**Date:**

11/11/2024



