

Helping towards a brighter future

House of Knowledge

Account Report



house of
knowledge
دار العلم

Account Report

25 August 2020 to 16 July 2021

madrasah:
House of Knowledge

address:
181 Edward Street
Nuneaton
Warwickshire
CV11 5RA

telephone:
07974 237 567

website:
<http://hok.org.uk>

e-mail:
houseofknowledge
@icloud.com

charity registration:
1191014

Money In

Donations	£10,790
Gift Aid	£2,697
Student's Fee	£4,000
Total income	£17,487

Money Out

Debtors	£13,000
Staff Salary	£1,980
Gas & Electricity	£690
Quba Accountancy Registration HMRC	£200
Water	£182
Mobile top-up	£120
Trophies & Awards	£70
Stationary	£83
Printing	£69
Web Hosting	£14
Examination Gift / Refreshments	£71
Repair & Maintenance	£520
Cleaning	£23
Accountancy Fee	
Total expenditure	£17,022