

Helping towards a brighter future

House of Knowledge

Account Report



house of
knowledge
دار العلم

Account Report

17 July 2021 to 16 July 2022

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	£7,846
Gift Aid	£3,107
Student's Fee	£7,000
Total income	£17,953

Money Out

Debtors	£3,750
Staff Salary	£7,050
Gas & Electricity	£415
Travel	£120
Water	£302
Mobile top-up	£120
Trophies & Awards	£105
Stationary	£672
Printing	£103
Web Hosting	£14
Examination Gift / Refreshments	£124
Repair & Maintenance	£1,023
Cleaning	£80
Accountancy Fee	N/A
Total expenditure	£13,880