

Helping towards a brighter future

House of Knowledge

Account Report



house of
knowledge
دار العلم

Account Report

17 July 2022 to 16 July 2023

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	£5,913
Gift Aid	£430
Student's Fee	£8,000
Total income	£14,343

Money Out

Debtors	£3,000
Staff Salary	£7,050
Gas & Electricity	£2,243
Travel	£25
Water	£268
Mobile top-up	£100
Trophies & Awards	£129
Stationary	£123
Printer	£402
Web Hosting	£0
Examination Gift / Refreshments	£124
Repair & Maintenance	£40
Cleaning	£45
Accountancy Fee	N/A
Insurance	£96
Total expenditure	£13,647