

DARUSSALAM EDUCATION CENTRE (Blackburn)
Profit And Loss Account
For the year ended 31 December 2023

			2023 £		2022 £
Income	Donations	107,148		109,899	
	Fees	19,677		28,565	
	Funeral Services	110		115	
		<u>110</u>	<u>126,935</u>	<u>115</u>	<u>138,579</u>
			126,935		138,579
Expenses	Accountancy fees	(1,635)		(1,356)	
	Advertising and PR	(1,185)		(5,911)	
	Bank charges	(635)		(921)	
	Charitable Expenditure	(29,141)		(18,388)	
	Cleaning	(36)		(184)	
	Depreciation	(1,038)		(1,221)	
	Funeral Service	-		(1,500)	
	General Expense	(100)		(470)	
	Light and heat	(10,444)		(14,795)	
	Pensions	(289)		(184)	
	Postage	(66)		-	
	Rates	(200)		(868)	
	Rent	(650)		-	
	Repairs and maintenance	(2,843)		(1,095)	
	Stationery and printing	(550)		(606)	
	Telephone and internet	(563)		(124)	
	Wages and salaries	(43,456)		(45,299)	
	Water Charges	(1,875)		(559)	
		<u>(1,875)</u>	<u>(94,707)</u>	<u>(559)</u>	<u>(93,481)</u>
			(94,707)		(93,481)
			<u>32,228</u>		<u>45,098</u>
			32,228		45,098
Net profit			<u>32,228</u>		<u>45,098</u>
			32,228		45,098