

# HIND GROVE MASJID & CULTURAL CENTRE

England & Wales · Charity number 1204802

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-09-19

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 162 Pigott Street  
London  
E14 7DW

**Phone** 07432488407

**Email** [hg.masjid.cc@gmail.com](mailto:hg.masjid.cc@gmail.com)

## Activities

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**Objects:** - THE PROMOTION OF THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC BY PROVIDING FACILITIES FOR WORSHIP, PRAYER, CELEBRATION AND ISLAMIC OBSERVANCE;- THE ADVANCEMENT OF EDUCATION INCLUDING THE ADVANCEMENT OF ISLAMIC RELIGIOUS EDUCATION;- THE ADVANCEMENT OF ETHNIC MINORITY LANGUAGE, CULTURE, HISTORY AND LITERATURE;- TO ENHANCE INTERACTION AND CULTURAL EXCHANGE BETWEEN ETHNIC MINORITIES AND HARMONIOUS CO-EXISTENCE;- TO PROVIDE PHYSICAL, SPIRITUAL AND CREATIVE ACTIVITIES FOR THE YOUTHS IN THE AREA;- TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE 'LANSBURY WEST' IN LONDON AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS;- NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

**Activities:** Furthering activity

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- Tower Hamlets

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-20	£43,097	£24,359	-	-
2024-05-20	£42,499	£35,837	-	-

## Trustees

Name	Role	Appointed
<b>Azad Miah Ahmed</b>	Chair	2026-04-08
Abab Uddin		2026-03-29
Abdul Azim		2026-03-29
Abdul Mumeem		2026-03-29
Harun Rashid		2026-03-29
Israk Ali		2026-03-29
Mohammed Alaur Rahman		2026-03-29
Mohammed Farhad Hussain		2026-03-29
Mohammed Ruhul Kuddus		2026-03-29
Moksu Miah		2026-03-29
Muhammed Alais Miah		2026-03-29
Muthiur Rahman		2026-03-29
Nanu Miah		2026-03-29
Sajjadur Rahman		2026-03-29
Syed Easin Sumon		2026-03-29

**HIND GROVE MASJID & CULTURAL CENTRE**

England & Wales - Charity number 1204802

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# Accounts

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Charity Registered number  
1204802

# HIND GROVE MASJID & CULTURAL CENTRE

Report and Accounts

20 May 2025

**HIND GROVE MASJID & CULTURAL CENTRE**  
**Report and accounts**  
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**HIND GROVE MASJID & CULTURAL CENTRE**  
**Company Information**

**Trustees**

Mr Mohamed Hossain  
Mr Mohammed Ali  
Mr Alis Miah  
Mr Israk Ali  
Mr Mohammed Askir Ali  
Mohamad Rashid  
Masuk Ahmed  
Sajjadur Rahman  
Mohammed Alaur Rahman  
Abadur Rahman  
Tajul Islam  
Mohammed Kona Ali  
Mohammed Muhidul Islam  
Mohiuddin Monzur  
Mohammed Abdur Rahman

**Accountants**

Capstone Accountants  
Unit G.05  
93-101 Greenfield Road  
London  
E1 1EJ

**Registered office**

162 Pigott Street  
London  
E14 7DW

**Charity Registered number**

1204802

**HIND GROVE MASJID & CULTURAL CENTRE**  
**Registered number: 1204802**  
**Trustees' Report**

The trustees present their report and accounts for the year ended 20 May 2025.

**Trustees**

The following persons served as trustees during the year:

Mohamed Hossain  
Mr Mohammed Ali  
Mr Alis Miah  
Mr Israk Ali  
Mr Mohammed Askir Ali  
Mohamad Rashid  
Masuk Ahmed  
Sajjadur Rahman  
Mohammed Alaur Rahman  
Abadur Rahman  
Tajul Islam  
Mohammed Kona Ali  
Mohammed Muhidul Islam  
Mohiuddin Monzur  
Mohammed Abdur Rahman

**Trustees' responsibilities**

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP)

Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1204802

Organisation:

A Management Committee, the members of which are the trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

## **HIND GROVE MASJID & CULTURAL CENTRE**

**Registered number: 1204802**

### **Trustees' Report**

Trustees responsibilities in relation to the financial statements: The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial the end of that year.

In preparing those financial statements the Trustees are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

#### **VOLUNTEERS:**

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keeps the running costs down.

#### **RISK REVIEW:**

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement.

All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

**HIND GROVE MASJID & CULTURAL CENTRE**  
**Registered number: 1204802**  
**Trustees' Report**

**SERIOUS INCIDENTS AND EXCEPTIONS:**

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

**RELATED PARTY TRANSACTIONS:**

During the year the Charity was under the control of Trustees and Management Committee members as listed above.

No members of the management committee received any remuneration during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

**RESERVE POLICY**

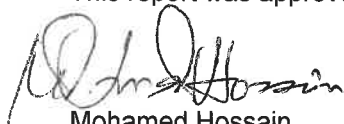
It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding. They will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Centre will actively work to achieve this level of reserves.

**INDEPENDENT EXAMINER**

According to the provisions of the Charities Act 2008 and updated 2011, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required and Capstone Accountants appointed as external Accountant or Independent Examiner.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

This report was approved by the board on 16 March 2026 and signed on its behalf.



Mohamed Hossain  
Trustee (Chairman)



Mohammed Alaur Rahman  
Trustee (Secretary)

## HIND GROVE MASJID & CULTURAL CENTRE

### Accountants' Report

#### Accountants / Independent Examiner' report to the trustees of HIND GROVE MASJID & CULTURAL CENTRE

We report on the accounts for the period ended 20 May 2024 set out on pages 8 to 12 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

#### Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

#### Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

#### Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice - Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:

(1) The accounts have been drawn up in a manner consistent with the accounting requirements specified in the Statement of Recommended Practice - Accounting and Reporting by Charities, and

(2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

(3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.



Capstone Accountants  
Accountants  
Unit G.05  
93-101 Greenfield Road  
London  
E1 1EJ

16 March 2026



**HIND GROVE MASJID & CULTURAL CENTRE**  
**Income and Expenditure Account**  
**for the year ended 20 May 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>	43,097	42,499
<b>Resources Expended</b>	(24,359)	(35,837)
<b>Surplus for the financial year</b>	<u>18,738</u>	<u>6,662</u>

# HIND GROVE MASJID & CULTURAL CENTRE

Charity Registered number: 1204802

## Balance Sheet as at 20 May 2025

	Notes	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		37,276	18,138
		<u>37,276</u>	<u>18,138</u>
<b>Net assets</b>		<u>36,876</u>	<u>18,138</u>
<b>Funds</b>			
Income and Expenditure Account		36,876	18,138
<b>Total funds</b>		<u>36,876</u>	<u>18,138</u>

The financial statements were approved by the Executive Committee and signed on their behalf:



Mohamed Hossain  
Trustee (Chairman)



Mohammed Alaur Rahman  
Trustee (Secretary)

Approved by the board on 16 March 2026

**HIND GROVE MASJID & CULTURAL CENTRE**  
**Notes to the Accounts**  
**for the year ended 20 May 2025**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities:

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

## HIND GROVE MASJID & CULTURAL CENTRE

### Detailed income and expenditure account

for the year ended 20 May 2025

*This schedule does not form part of the statutory accounts*

	Unrestricted	Restricted	2025 £	2024 £
<b>Incoming Resources</b>				
General Donation and Contribution	43,097	-	43,097	42,499
	<u>43,097</u>	<u>-</u>	<u>43,097</u>	<u>42,499</u>
<b>Resources Expended</b>				
Other direct costs	12,360	-	12,360	26,246
Wages and salaries	1,560	-	1,560	-
Teacher's payment	2,340	-	2,340	3,744
Rent	-	-	-	975
Light and heat	6,791	-	6,791	2,052
Cleaning	-	-	-	250
Telephone and internet	238	-	238	145
Bank charges	160	-	160	529
Repairs and maintenance	-	-	-	930
Sundry expenses	510	-	510	116
Accountancy fees	400	-	400	350
Other legal and professional	-	-	-	500
	<u>24,359</u>	<u>-</u>	<u>24,359</u>	<u>35,837</u>

# HIND GROVE MASJID & CULTURAL CENTRE

England & Wales - Charity number 1204802

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# Accounts

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Charity Registered number  
1204802

# HIND GROVE MASJID & CULTURAL CENTRE

Report and Accounts

20 May 2024

**HIND GROVE MASJID & CULTURAL CENTRE**  
**Report and accounts**  
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## **HIND GROVE MASJID & CULTURAL CENTRE**

### **Company Information**

#### **Trustees**

Mr Mohamed Hossain

Mr Mohammed Ali

Mr Alis Miah

Mr Israk Ali

Mr Mohammed Askir Ali

Mohamad Rashid

Masuk Ahmed

Sajjadur Rahman

Mohammed Alaur Rahman

Abadur Rahman

Tajul Islam

Mohammed Kona Ali

Mohammed Muhidul Islam

Mohiuddin Monzur

Mohammed Abdur Rahman

#### **Accountants**

Capstone Accountants

Unit G.05

93-101 Greenfield Road

London

E1 1EJ

#### **Registered office**

162 Pigott Street

London

E14 7DW

#### **Charity Registered number**

1204802

## **HIND GROVE MASJID & CULTURAL CENTRE**

**Registered number: 1204802**

### **Trustees' Report**

The trustees present their report and accounts for the period ended 20 May 2024.

#### **Trustees**

The following persons served as trustees during the period:

Mohamed Hossain  
Mr Mohammed Ali  
Mr Alis Miah  
Mr Israk Ali  
Mr Mohammed Askir Ali  
Mohamad Rashid  
Masuk Ahmed  
Sajjadur Rahman  
Mohammed Alaur Rahman  
Abadur Rahman  
Tajul Islam  
Mohammed Kona Ali  
Mohammed Muhidul Islam  
Mohiuddin Monzur  
Mohammed Abdur Rahman

#### **Trustees' responsibilities**

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP)

Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1204802

Organisation:

A Management Committee, the members of which are the trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

## **HIND GROVE MASJID & CULTURAL CENTRE**

**Registered number: 1204802**

### **Trustees' Report**

Trustees responsibilities in relation to the financial statements: The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial the end of that year.

In preparing those financial statements the Trustees are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

#### **VOLUNTEERS:**

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keeps the running costs down.

#### **RISK REVIEW:**

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement.

All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

**HIND GROVE MASJID & CULTURAL CENTRE**  
**Registered number: 1204802**  
**Trustees' Report**

**SERIOUS INCIDENTS AND EXCEPTIONS:**

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

**RELATED PARTY TRANSACTIONS:**

During the year the Charity was under the control of Trustees and Management Committee members as listed above.

No members of the management committee received any remuneration during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

**RESERVE POLICY**

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding. They will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Centre will actively work to achieve this level of reserves.

**INDEPENDENT EXAMINER**

According to the provisions of the Charities Act 2008 and updated 2011, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required and Capstone Accountants appointed as external Accountant or Independent Examiner.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

This report was approved by the board on 19 March 2025 and signed on its behalf.



Mohamed Hossain  
Trustee (Chairman)



Mohammed Alaur Rahman  
Trustee (Secretary)

**HIND GROVE MASJID & CULTURAL CENTRE**  
**Accountants' Report**  
**Accountants / Independent Examiner' report to the trustees of**  
**HIND GROVE MASJID & CULTURAL CENTRE**

We report on the accounts for the period ended 20 May 2024 set out on pages 8 to 12 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

**Respective Responsibilities of Trustees and Accountants**

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

**Basis of Opinion**

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

**Opinion**

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice - Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:

(1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice - Accounting and Reporting by Charities, and

(2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

(3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.



Capstone Accountants  
Accountants  
Unit G.05  
93-101 Greenfield Road  
London  
E1 1EJ



19 March 2025

**HIND GROVE MASJID & CULTURAL CENTRE**  
**Income and Expenditure Account**  
**for the period from 19 September 2023 to 20 May 2024**

	<b>2024</b>
	<b>£</b>
<b>Incoming Resources</b>	42,499
<b>Resources Expended</b>	(35,837)
<b>Surplus for the period</b>	<u>6,662</u>

**HIND GROVE MASJID & CULTURAL CENTRE**  
**Charity Registered number: 1204802**  
**Balance Sheet**  
**as at 20 May 2024**

	Notes	2024 £
<b>Current assets</b>		
Cash at bank and in hand	18,138	<u>18,138</u>
	18,138	
<b>Net assets</b>		<u>18,138</u>
<b>Funds</b>		
Income and Expenditure Account		18,138
<b>Total funds</b>		<u>18,138</u>

The financial statements were approved by the Executive Committee and signed on their behalf:



Mohamed Hossain  
Trustee (Chairman)



Mohammed Alaur Rahman  
Trustee (Secretary)

Approved by the board on 19 March 2025

**HIND GROVE MASJID & CULTURAL CENTRE**  
**Notes to the Accounts**  
**for the period from 19 September 2023 to 20 May 2024**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities:

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

**HIND GROVE MASJID & CULTURAL CENTRE**  
**Detailed income and expenditure account**  
**for the period from 19 September 2023 to 20 May 2024**  
*This schedule does not form part of the statutory accounts*

	Unrestricted	Restricted	2024 £
<b>Incoming Resources</b>			
General Donation and Contribution	42,499	-	42,499
	<u>42,499</u>	<u>-</u>	<u>42,499</u>
<b>Resources Expended</b>			
Other direct costs	26,246	-	26,246
Teacher's payment	3,744	-	3,744
Rent	975	-	975
Light and heat	2,052	-	2,052
Cleaning	250	-	250
Telephone and internet	145	-	145
Bank charges	529	-	529
Repairs and maintenance	930	-	930
Sundry expenses	116	-	116
Accountancy fees	350	-	350
Other legal and professional	500	-	500
	<u>35,837</u>	<u>-</u>	<u>35,837</u>