

Jamea Husainia Ashraful Uloom Fotehganj

STATEMENT OF FINANCIAL ACTIVITIES INCOME AND EXPENDITURE ACCOUNT For the year ended 03 June 2025

	Year 2025		
	£	£	£
INCOME			
Donations	6,820		
Subscriptions	695		
Admission Fees	-		
Gross Income			7,515
EXPENDITURE			
<u>Educational Expenditure</u>			
Staff Salary	4,902		
Books	375		
Refreshments for students	250		
		5,527	
<u>Other Expenditure</u>			
Repair and Maintenance	1,430		
Furniture	125		
Postage, Stationary & Printing	85		
Travel	80		
		1,720	
Total Expenditure			7,247
Excess of Income over Expenditure			268
Surplus b/f at 31 July 2024			-
Total Fund			268
<i>Financed by:</i>			
Accumulated fund at 31 July 2024			-
Add Excess of Income over Expenditure for the year			268
Accumulated fund at 31 July 2025			268
<u>Cash Account Balance</u>			
Cash in hand	569	569	569

The financial statements were approved by the executive committee on 20 August 2025 and signed on their behalf by Moulana Muhammad Nazim Uddin Chair of JHAU Fotehganj.