

BANGLADESH MUSLIM ASSOCIATION

7/8 SPRING HEAD, WEDNESBURY,

WEST MIDLANDS, WS10 9AD

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDING 31 DECEMBER 2021

Accountant's Certificate

In accordance with instructions given to us we have prepared the appended Income & Expenditure Account and the Balance Sheet from the accounting records of our client and from further information and explanations given to us.

Rahman & Company

RAHMAN AND COMPANY

ACCOUNTANTS LTD

580A COVENTRY ROAD

BIRMINGHAM, B10 0US

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INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>£</u>	<u>£</u>
<u>INCOME</u>		
Membership Fees, Donation & Fund Raising		32,234
<u>DEDUCT EXPENDITURES</u>		
Wages	12,337	
Gas & Electricity	2,706	
Telephone	425	
Repair & Renewals	6,094	
Water	379	
Insurance	868	
Professional Charges	750	
Architect	1,650	
Printing, Postage and Stationery	22	
Travelling	200	
General Expenses	2,404	
Total expenditure		<u>27,835</u>
<u>Excess</u> of Income over Expenditure		<u>4,399</u>

Secretary..... 

Treasurer..... 

Chairman..... 

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NOTES TO THE ACCOUNTS

1. Accounting Policies

- a. The financial statement have been prepared in accordance with applicable accounting standards and follow the recommendations for charities.
- b. Grants including grants for purchase of fixed assets are recognized in full in the year Statements of Financial Activities in the year in which they are received.

2. Charitable Status

- a. The Charity is a registered charity exempt from Income Tax, Corporation Tax and Capital Gains Tax.

3. Fixtures & Fittings

All fixtures and fittings are at cost.

Approved by the members of the Executive Committee and signed on its behalf by

Secretary.....

Treasurer.....

Chairman.....