

Charity Number
1025551

BANGLADESH MUSLIM ASSOCIATION

Accounts

31 December 2022

BANGLADESH MUSLIM ASSOCIATION
7/8 Spring Head, Wednesbury, West Midlands, WS10 9AD

INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 31 DECEMBER 2022

	£	£
INCOME		
Membership Fees, Donation & Fund Raising		30,052
DEDUCT EXPENDITURES		
Wages and salaries	16,918	
Gas Electricity & Water	7,720	
Telephone and internet	465	
Repairs and maintenance	5,450	
Insurance	458	
Professional Charge	1,705	
Accountancy fees	750	
Travel and subsistence	400	
Postage	25	
Sundry expenses	447	
Total Expenditure		34,338
Excess of Income over Expenses		<u><u>(4,286)</u></u>

Chairman.....

Secretary.....

Treasurer.....

BANGLADESH MUSLIM ASSOCIATION
7/8 Spring Head, Wednesbury, West Midlands, WS10 9AD

<u>BALANCE SHEET</u>	2022
	£
Fixed assets	
Freehold Property 7/8 Spring Head, Wednesbury, WS10 9AD	142,232
Fixture & Fittings	5,641
	<u>147,873</u>
Current assets	
Cash at bank and in hand	<u>3,937</u>
Current Liabilities	
Accrued Expenses	<u>1,942</u>
<u>Net Current Assets</u>	<u>149,868</u>
<u>Financed by</u>	
Accumulated Fund -b/fwd	154,154
Excess of Income over Expenditure	(4,286)
	<u>149,868</u>

Chairman.....

Secretary.....

Treasurer.....