PUNJABI THEATRE ACADEMY
63 Oswald Road
Southall
Middlesex
UB1 1HL

Accountant's Report

Re: **Financial Year Ending 31 March 2026**

In accordance with the instructions given to us, we have prepared the management accounts, ie Income & Expenditure Account for the year ending 31 March 2026 and balance sheet as at 31 March 2026 from the accounting records, explanations and information given to us.

House of Accountants
214 Western Road
Southall
Middlesex
England
UB2 5JW
Date: 3/11/2026

PUNJABI THEATRE ACADEMY

Management Accounts

Income and Expenditure Account

For the period ended 31st March 2026

	£
Income	
Grant from	33,916
Performance Fee	450
Donations	2,960
Sponsorships Income	1,500
Film Income	1,393
	40,219
Less Expenditure	
Artist Fees	8,388
Cenema Chg	1,393
Production / Stage Set	1,883
Studio Hires/movie editing cost	7,346
Costumes/ Props	310
Publicity/ Advertisement/printing	240
Insurance	391
Travel/Fuel/Transportaion cost	679
Overheads Expenses: Stationary, Tele, Postages	829
Subscription	18
Depriciation	219
Computer running cost	291
Sensor fees	840
Refreshments	1,352
Accountancy Fee	682
	24,860
Surplus of Income over Expenditures	**15,359**

I Approve the above financial statement and confirm that I have made available all relevent records and information for it preparation.

Tajinder Paul Singh (Director)

Date: 3/11/2026

PUNJABI THEATRE ACADEMY

Balance Sheet

31-Mar-26

	£
Fixed Assets	
Computer	413
Camera	7,298
FF& E	242
Current Assets	
Cash In hand	42,409
	50,362
Less Current Liabilities	
Creditors	35,003
	15,359
Represented by:	
Surplus of Income over Expenditures	**15,359**

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Punjabi Theatre Academy

(Charity registration number 1145166)

Trustees' Annual Report for the year ended 31 March 2026

Objectives and activities

Punjabi Theatre Academy exists to promote South Asian culture and theatre, and to provide accessible creative services to the local community. During the year the Academy delivered performances, workshops and participatory activity, and showcased the expertise of its practitioners.

Achievements and performance

In 2025-26 the Academy strengthened its funding base and delivered its programme to the local community.

Total income for the year was **£40,219**, comprising:

- Central government grant: £16,150
- Other charitable grants: £17,766
- Donations: £2,960
- Sponsorship: £1,500
- Ticket and show income: £1,843

Total expenditure was **£24,860**, producing a **surplus of £15,359**.

A major achievement during the year was securing funds to purchase the Academy's own camera equipment. This has enabled us to produce short reels featuring participants, widening access to the Academy's work and improving how we reach and engage our community.

Financial review

Income of £40,219 exceeded expenditure of £24,860, giving a surplus of £15,359 for the year.

The Trustees aim to hold reserves sufficient to cover 6 months of operating costs. The surplus will be applied towards the 2026-27 programme and the continued development of the Academy's equipment and activities.

Plans for 2026-27

The Trustees believe the Academy is moving forward with a clear vision. In 2026-27 we intend to build on this year's impact, expand our programme, and continue developing accessible services for the local community.

Declaration

The Trustees' Annual Report was approved by the Trustees on 3rd November, 2026 and signed on their behalf by:

TPSINGH

Tajinder Paul Singh
Artistic Director / Trustee