

PUNJABI THEATRE ACADEMY

63 Oswald Road

Southall

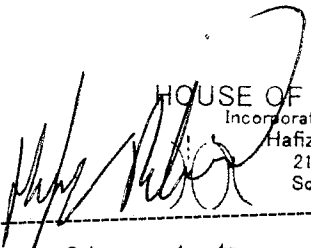
Middlesex

UB1 1HL

Accountant's Report

Re: Financial Year Ending 31 March 2021

In accordance with the instructions given to us, we have prepared the accounts, ie Income & Expenditure Account for the year ending 31st March 2021 and balance sheet as at 31 March 2021 from the accounting records, explanations and information given to us.


HOUSE OF ACCOUNTANTS
Incorporate Financial Accountants
Hafiz Najif ur Rehman
214 Western Road
Southall, UB2 5JW

House of Accountants

214 Western Road

Southall

Middlesex

England

UB2 5JW

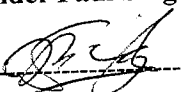
Date:

PUNJABI THEATRE ACADEMY
Management Accounts
Income and Expenditure Account
For the period ended 31st March 2021

	£
<u>Income</u>	
Grant from	54,050
Donations	3,000
	<u>57,050</u>
<u>Less Expenditure</u>	
Artist Fees	6,150
Management fees	6,310
Production	12,835
Studio Hires/movie editing cost	4,052
Equipment for workshop/stage event	1,080
Insurance	244
Travel/Fuel/Transportaion cost	558
Overheads Expenses: Stationary, Tele, Postages	1,418
Subscription	315
Refreshments	721
Accountancy Fee	350
	<u>34,032</u>
	<u>23,018</u>
Surplus of expenditure over Income	

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: 15/12/21

PUNJABI THEATRE ACADEMY

Balance Sheet

31st March 2021

	£
<u>Fixed Assets</u>	
Computer	640
<u>Current Assets</u>	
Cash In Bank	31,568
	<u>32,208</u>
<u>Less Current Liabilities</u>	
Creditors	<u>9,190</u>
	23,018
Represented by:	
Surplus of Income Over Expenditure	<u><u>23,018</u></u>