

PUNJABI THEATRE ACADEMY

63 Oswald Road

Southall

Middlesex

UB1 1HL

Accountant's Report

Re: Financial Year Ending 31 March 2023

In accordance with the instructions given to us, we have prepared the accounts, ie Income & Expenditure Account for the year ending 31st March 2023 and balance sheet as at 31 March 2023 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

Income and Expenditure Account
For the period ended 31st March 2023

Income

£

Grant from	27,873
Ticket sale & Fund raising Events	11,705
Donations	2,850
Sponsorships Income	-
Subscription Fee	-

42,428

Less Expenditure

Artist Fees	11,884
Production	5,307
Studio Hires/movie editing cost	1,777
Costumes/ Props	124
Publicity/ Advertisement/printing	1,797
Insurance	244
Tele	456
Travel/Fuel/Transportaion cost	2,320
Subscription	305
Depriciation	630
Refreshments	2,921
Accountancy Fee	300

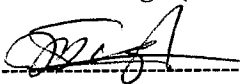
28,065

Surplus of Income over Expenditures

14,364

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: 09/02/2024

PUNJABI THEATRE ACADEMY

Balance Sheet

31st March 2023

Fixed Assets	£
Computer	320
FF& E	1,423
Current Assets	
Cash In Bank	27,639
	<u>29,382</u>
Less Current Liabilities	
Creditors	<u>15,019</u>
	14,364
Represented by:	
Surplus of Income over Expenditures	<u><u>14,364</u></u>