

KASHMIR DEAF CHILDRENS TRUST
UK Charity No: 1086367

Income and Expenditure Account for the year ended 31 December 2018.

	<u>£</u>	<u>£</u>
<u>Income</u>		
Shop Sale		104,092
Donation received		3,752
Bank interest		<u>1,003</u>
		108,847
<u>Less: Expenses</u>		
Shop rent	28,641	
Wages	22,400	
Establishment expenses	8,601	
Grant paid - Gambia	8,112	
Grant paid - Kashmir	<u>35,503</u>	
		<u>103,257</u>
<u>Net Surplus for the year</u>		<u>5,590</u>
<u>Accumulated Reserves</u>		
Balance brought forward at 01/01/2018.		282,638
Add: Surplus for the year		<u>5,590</u>
Closing balance at 31/12/2018.		<u>288,228</u>


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TRUSTEES : M AKHTAR

Accountant's Report

We have prepared the above Income and Expenditure Account from the records and estimates
Supplied by Mr M Akhtar.

Ali Ibrahim Associates
Chartered Certified Accountants
28 Rowan Close
St. Albans, Herts.
AL4 0ST