

# JAMIA REHMANIA EDUCATIONAL AND CULTURAL TRUST HIGH WYCOMBE

England & Wales · Charity number 1038192

## Details

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Other names	KHUSH BAKHT REHMAN
Status	Registered
Legal form	Trust
Registered	1994-05-31
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	103 Rutland Avenue High Wycombe Bucks HP12 3JQ
Phone	01494539406
Email	<a href="mailto:imam@jamiarehmania.co.uk">imam@jamiarehmania.co.uk</a>
Website	<a href="http://www.jamiarehmania.co.uk">www.jamiarehmania.co.uk</a>

## Activities

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**Objects:** TO ADVANCE THE ISLAMIC FAITH, TO ADVANCE THE EDUCATION OF MUSLIMS, TO RELIEVE PERSONS IN BY VIRTUE OF THIER AGE OR SOCIAL AND ECONOMIC CIRCUMSTANCES

**Activities:** We provide religious education and computing training, with open space for the community to use.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE HIGH WYCOMBE AND DISTRICT
- Buckinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£167,743	£104,583	-	-
2024-03-31	£59,847	£56,692	-	-
2023-03-31	£63,116	£81,107	-	-
2022-03-31	£72,638	£35,681	-	-
2021-03-31	£59,681	£44,340	-	-

## Trustees

Name	Role	Appointed
<b>Khush Rehman</b>	Chair	
ANNIS REHMAN		
ZAHUR AHMED		

**JAMIA REHMANIA EDUCATIONAL AND CULTURAL TRUST HIGH WYCOMBE**

England & Wales - Charity number 1038192

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# Accounts

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TRUSTEES' REPORT  
JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST HIGH WYCOMBE  
FOR THE YEAR ENDED 31ST MARCH 2025

The trustees present their annual report with the accounts of the trust for the ended 31.3.2025. Trust is governed by the trust deed dated 20.05.1994 and the objects of the trust are for the furtherance of religion and cultural education.

PRINCIPAL ACTIVITY

The principal activity of the trust in the year under review was to provide religious education and computer training.

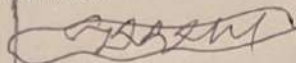
TRUSTEES

The trustees in office in the year were as below:

ANIS REHMAN  
KHUSH B REHMAN  
ZAHUR AHMED

The trustees have approved the trustees' report above signed on behalf of the trustees

Chairman



KHUSH B REHMAN

2.

JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST  
HIGH WYCOMBE  
TRADING AND PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31.3.2025

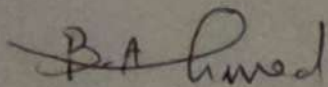
	<u>2025</u>	
	£	£
Donations		148,192
Inland Revenue Rebates		<u>19,551</u>
		167,743
 <u>LESS OVERHEADS</u>		
Salaries and Wages	19,500	
Motor Running Expenses	3,450	
Repairs and Renewals	8,000	
Sundry Expenses	1,183	
Heating and Lighting	5,545	
Property Insurances	1,487	
Rent and Rates	2,417	
Donations	7,500	
Religious Programmes	51,150	
Bank Interest and Charges	579	
Depreciation - Vehicles	2,502	
Depreciation - Plant & Equipment	988	
Depreciation - Fixtures & Fittings	282	
	<u>104,583</u>	
 <u>NET SURPLUS FOR THE YEAR</u>		 <u>£ 63,160</u>

JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST  
HIGH WYCOMBE

FOR THE YEAR ENDED 31ST MARCH 2025

ACCOUNTANTS' CERTIFICATE

In accordance with instructions given to us, we have prepared, without carrying out an audit, the income and expenditure account and balance sheet from your accounting records and from information and explanations supplied to us.



BASSONS  
CHARTERED CERTIFIED ACCOUNTANTS  
131 GORDON ROAD  
ILFORD  
ESSEX  
IG1 2XT

08TH SEPTEMBER 2025

**JAMIA REHMANIA EDUCATIONAL AND CULTURAL TRUST HIGH WYCOMBE**

England & Wales - Charity number 1038192

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# Accounts

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JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST  
HIGH WYCOMBE

1.

FOR THE YEAR ENDED 31ST MARCH 2024

ACCOUNTANTS' CERTIFICATE

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BASSONS  
CHARTERED CERTIFIED ACCOUNTANTS  
131 GORDON ROAD  
ILFORD  
ESSEX  
IG1 2XT

17TH NOVEMBER 2024

1a.

TRUSTEES' REPORT  
JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST HIGH WYCOMBE  
FOR THE YEAR ENDED 31ST MARCH 2024

The trustees present their annual report with the accounts of the trust for the ended 31.3.2024. Trust is governed by the trust deed dated 20.05.1994 and the objects of the trust are for the furtherance of religion and cultural education.

PRINCIPAL ACTIVITY

The principal activity of the trust in the year under review was to provide religious education and computer training.

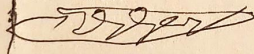
TRUSTEES

The trustees in office in the year were as below:

ANIS REHMAN  
KHUSH B REHMAN  
ZAHUR AHMED

The trustees have approved the trustees' report above signed on behalf of the trustees

Chairman



KHUSH B REHMAN

JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST  
HIGH WYCOMBE  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31.3.2024

2.

	<u>2024</u>
	£
Donations	44,510
Inland Revenue Rebates	15,337
	<hr/>
	59,847

LESS OVERHEADS

Salaries and Wages	16,500
Motor Running Expenses	2,700
Repairs and Renewals	5,500
Sundry Expenses	504
Heating and Lighting	4,674
Property Insurances	1,501
Donations	16,500
Religious Programmes	7,600
Bank Interest and Charges	423
Depreciation - Vehicles	2
Depreciation - Plant & Equipment	475
Depreciation - Fixtures & Fittings	313
	<hr/>
	56,692
	<hr/>
<u>NET SURPLUS OR THE YEAR</u>	<u>£ 3,155</u>

**JAMIA REHMANIA EDUCATIONAL AND CULTURAL TRUST HIGH WYCOMBE**

England & Wales - Charity number 1038192

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# Accounts

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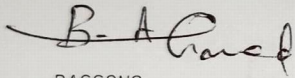
JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST  
HIGH WYCOMBE

1.

FOR THE YEAR ENDED 31ST MARCH 2023

ACCOUNTANTS' CERTIFICATE

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BASSONS  
CHARTERED CERTIFIED ACCOUNTANTS  
131 GORDON ROAD  
ILFORD  
ESSEX  
IG1 2XT

3RD JANUARY 2024

TRUSTEES' REPORT  
JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST HIGH WYCOMBE  
FOR THE YEAR ENDED 31ST MARCH 2023

The trustees present their annual report with the accounts of the trust for the ended 31.3.2023. Trust is governed by the trust deed dated 20.05.1994 and the objects of the trust are for the furtherance of religion and cultural education.

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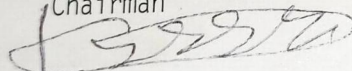
TRUSTEES

The trustees in office in the year were as below:

ANIS REHMAN  
KHUSH B REHMAN  
ZAHUR AHMED

The trustees have approved the trustees' report above signed on behalf of the trustees

Chairman



KHUSH B REHMAN

JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST

HIGH WYCOMBE

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.3.2023

2023

£                      £

Donations	48,266
Inland Revenue Rebates	14,850
	<hr/>
	63,116

LESS OVERHEADS

Salaries and Wages	20,000
Motor Running Expenses	3,450
Signs	3,050
Sundry Expenses	917
Heating and Lighting	4,530
Property Insurances	1,200
Rent and Rates	504
Donations	43,800
Religious Programmes	2,100
Bank Interest and Charges	647
Depreciation - Vehicles	3
Depreciation - Plant & Equipment	558
Depreciation - Fixtures & Fittings	348
	<hr/>
	81,107
<u>NET DEFICIT FOR THE YEAR</u>	<hr/>
	£ (17,991)
	<hr/> <hr/>

**JAMIA REHMANIA EDUCATIONAL AND CULTURAL TRUST HIGH WYCOMBE**

England & Wales - Charity number 1038192

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# Accounts

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TRUSTEES' REPORT  
JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST HIGH WYCOMBE  
FOR THE YEAR ENDED 31ST MARCH 2022

The trustees present their annual report with the accounts of the trust for the ended 31.3.2022. Trust is governed by the trust deed dated 20.05.1994 and the objects of the trust are for the furtherance of religion and cultural education.

**PRINCIPAL ACTIVITY**

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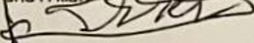
**TRUSTEES**

The trustees in office in the year were as below:

ANIS REHMAN  
KHUSH B REHMAN  
ZAHUR AHMED

The trustees have approved the trustees' report above signed on behalf of the trustees

Chairman



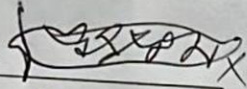
KHUSH B REHMAN

JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST  
HIGH WYCOMBE  
BALANCE SHEET AS AT 31.3.2022

3.

	2014
	£
<u>FIXED ASSETS</u>	
<u>CURRENT ASSETS</u>	676,550
Deposit Account	56,138
Bank Account	2,280
	<u>58,418</u>
<u>CURRENT LIABILITIES</u>	
Sundry Creditors and Accruals	677
Private Loans-Qarze Hasna	140,927
	<u>141,604</u>
<u>NET CURRENT LIABILITIES</u>	<u>83,186</u>
<u>REPRESENTED BY:</u>	£ 593,364
<u>CAPITAL ACCOUNT</u>	
Opening Capital	556,407
Net Profit for Year	36,957
	<u>593,364</u>
	<u>£ 593,364</u>

Approved

X 

KHUSH B REHMAN

JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST  
HIGH WYCOMBE

1.

FOR THE YEAR ENDED 31ST MARCH 2022

ACCOUNTANTS' CERTIFICATE

In accordance with instructions given to us, we have prepared, without carrying out an audit, the income and expenditure account and balance sheet from your accounting records and from information and explanations supplied to us.

*B.A. Ahmed*

BASSONS  
CHARTERED CERTIFIED ACCOUNTANTS  
131 GORDON ROAD  
ILFORD  
ESSEX  
IG1 2XT

17TH NOVEMBER 2021

**JAMIA REHMANIA EDUCATIONAL AND CULTURAL TRUST HIGH WYCOMBE**

England & Wales - Charity number 1038192

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# Accounts

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TRUSTEES' REPORT  
JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST HIGH WYCOMBE  
FOR THE YEAR ENDED 31ST MARCH 2021

The trustees present their annual report with the accounts of the trust for the year ended 31.03.21. Trust is governed by the trust deed dated 20.05.1994, and the objects of the trust are for the furtherance of religion and cultural education.

PRINCIPAL ACTIVITY

The principal activity of the trust in the year under review was to provide religious education and computer training.

TRUSTEES

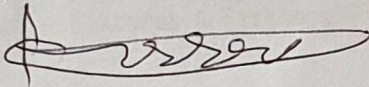
The Trustees in office in the year were as below:

ANIS REHMAN  
GHULAM HUSSAIN  
KHUSH B REHMAN  
~~NIJAZ ALI~~  
ZAHUR AHMED

The trustees have approved the trustees' report above  
Signed on behalf of the trustees

Chairman  
KHUSH B REHMAN

x



JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST  
HIGH WYCOMBE  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31.3.2021

	<u>2021</u>	
	£	£
Donations		45,912
Inland Revenue Rebates		13,769
		<hr/> 59,681

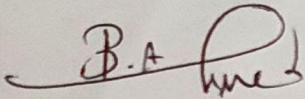
LESS OVERHEADS

Salaries and Wages	17,500	
Motor Running Expenses	3,600	
Repairs and Renewals	8,600	
Telephone Charges	130	
Printing and Stationery	750	
Sundry Expenses	2,406	
Heating and Lighting	2,395	
Property Insurances	1,100	
Rent and Rates	1,860	
Donations	4,300	
Religious Programmes	500	
Bank Interest and Charges	(9)	
Depreciation - Vehicles	5	
Depreciation - Plant & Equipment	773	
Depreciation - Fixtures & Fittings	430	
		<hr/> 44,340
<u>NET SURPLUS FOR THE YEAR</u>		<hr/> <u>£ 15,341</u>

FOR THE YEAR ENDED 31ST MARCH 2021

ACCOUNTANTS' CERTIFICATE

In accordance with instructions given to us, we have prepared, without carrying out an audit, the income and expenditure account and balance sheet from your accounting records and from information and explanations supplied to us.



BASSONS  
CHARTERED CERTIFIED ACCOUNTANTS  
131 GORDON ROAD  
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IG1 2XT

17TH NOVEMBER 2021