

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

~~HAZ ALI~~

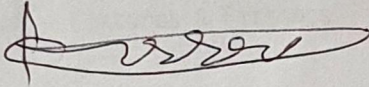
ZAHUR AHMED

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
		<u>59,681</u>

LESS OVERHEADS

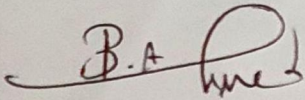
Salaries and Wages	17,500	
Motor Running Expenses	3,600	
Repairs and Renewals	8,600	
Telephone Charges	130	
Printing and Stationery	750	
Sundry Expenses	2,406	
Heating and Lighting	2,395	
Property Insurances	1,100	
Rent and Rates	1,860	
Donations	4,300	
Religious Programmes	500	
Bank Interest and Charges	(9)	
Depreciation - Vehicles	5	
Depreciation - Plant & Equipment	773	
Depreciation - Fixtures & Fittings	430	
		<u>44,340</u>
<u>NET SURPLUS FOR THE YEAR</u>		<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  
ILFORD  
ESSEX  
IG1 2XT

17TH NOVEMBER 2021