

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

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

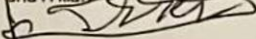
TRUSTEES

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

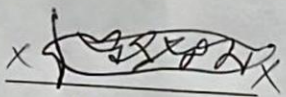
Chairman



KHUSH B REHMAN

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

3.

	£	<u>2014</u>	£
<u>FIXED ASSETS</u>			
<u>CURRENT ASSETS</u>			676,550
Deposit Account		56,138	
Bank Account		<u>2,280</u>	
		58,418	
<u>CURRENT LIABILITIES</u>			
Sundry Creditors and Accruals		677	
Private Loans-Qarze Hasna		<u>140,927</u>	
		141,604	
<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		<u>36,957</u>	
		593,364	
			<u>£ 593,364</u>
Approved 			
KHUSH B REHMAN			

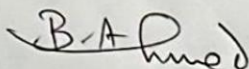
JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST
HIGH WYCOMBE

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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.



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

17TH NOVEMBER 2021