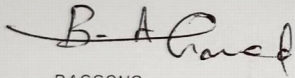


1.  
JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST  
HIGH WYCOMBE

FOR THE YEAR ENDED 31ST MARCH 2023

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

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.

PRINCIPAL ACTIVITY

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

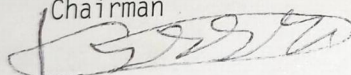
TRUSTEES

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 31.3.2023

2023

£

£

Donations  
Inland Revenue Rebates

48,266

14,850

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

81,107

NET DEFICIT FOR THE YEAR

£ (17,991)