

JAMIA REHMANIA EDUCATIONAL & CULTURAL TRUST  
HIGH WYCOMBE

FOR THE YEAR ENDED 31ST MARCH 2024

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 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.

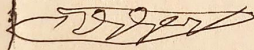
TRUSTEES

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.

Donations  
 Inland Revenue Rebates

|   | <u>2024</u> |
|---|-------------|
| £ | £           |
|   | 44,510      |
|   | 15,337      |
|   | 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    |
|                                    | 56,692 |

56,692

NET SURPLUS OR THE YEAR

£ 3,155