

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.

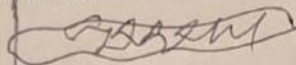
TRUSTEES

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

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

2.

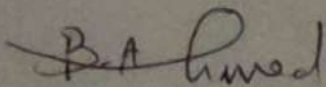
	<u>2025</u>	
	£	£
Donations		148,192
Inland Revenue Rebates		<u>19,551</u>
		167,743
 <u>LESS OVERHEADS</u>		
Salaries and Wages	19,500	
Motor Running Expenses	3,450	
Repairs and Renewals	8,000	
Sundry Expenses	1,183	
Heating and Lighting	5,545	
Property Insurances	1,487	
Rent and Rates	2,417	
Donations	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><u>£ 63,160</u></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