

JAMIA KHULAFAI RASHIDIN AHL SUNNAT WAL JAMAIT AND HAQ CHAR YAR ISLAMIC CENTRE

England & Wales · Charity number 1041828

Details

Status Registered

Legal form Trust

Registered 1994-10-31

Register [View on the Charity Commission register](#)

Contact

Address Haq Char Yar Islamic Centre
2A Valentia Road
Reading
RG30 1DL

Phone 07448736803

Email iqbalsaleem90@yahoo.com

Activities

Objects: 1) TO ADVANCE THE MUSLIM FAITH BASED UPON THE TEACHINGS OF THE PROPHET (PBUH) AND THE FIRST FOUR GREAT KHALIPHS - HAZRAT ABU BAKR, HAZRAT UMAR, HAZRAT USMAN AND HAZRAT ALI AND THE PRINCIPLES OF THE EHL-E-SUNNA WAL JAMAET. 2) TO ADVANCE EDUCATION BY ESTABLISHING EDUCATIONAL INSTITUTIONS IN ORDER TO FAMILIARIZE THE PEOPLE IN GENERAL AND THE YOUNGER GENERATION IN PARTICULAR WITH THE TEACHINGS OF ISLAM. 3) TO RELIEVE POVERTY IN PARTICULAR AMONG FOLLOWERS OF THE SUNNI MUSLIM FAITH.

Activities: Religious activities
Help to children/young people
help to people of a particular ethnic or racial origin

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** READING
- Reading

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£32,657	£29,488	-	-
2024-04-05	£28,749	£31,748	-	-
2023-04-05	£9,788	£7,946	-	-
2022-04-05	£9,010	£8,626	-	-
2021-04-05	£19,476	£8,302	-	-

Trustees

Name	Role	Appointed
BISHARAT SHAFFIT		
SALEEM IQBAL		2013-01-03
Sadia Qari		2018-04-01

Accounts

Charity Reg No: 1041828

Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat

Financial Statements
Year Ended 31 March 2025

2A Valentia Road
Reading RG30 1DL

Charity Reg No: 1041828

Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat

2A Valentia Road
Reading RG30 1DL

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Financial Statements
Year Ended 31 March 2025

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I report on the accounts of the trust for the year ended 31.03.2025 set out on pages 3 and 4

Respective responsibilities of the trustees and examiner:

The Charity's trustees are responsible for the preparation of the accounts; the charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Associate of Chartered Certified Accountants in England.

It is my responsibility to:

Examine the accounts under section 145 of the Charities Act 2011

To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's report:

My examination was carried out in accordance with the general directions given by the Charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required that in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement:

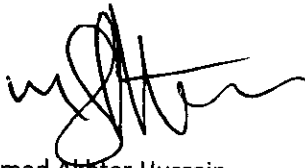
In connection with my examination, no matter has come to my attention.

- 1- Which give some reasonable cause to believe that in any material respect the requirements
- a- to keep accounting records in accordance with section 130 of the 2011 and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
 - b- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006

Accounts Regulations

- 1- Have not been met; or
- 2- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Name: Muhammad Akhtar Hussain

Relevant Professional qualification or body (if any)

FCCA

211 Basingstoke Road

Reading

RG2 0HX

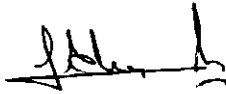
Date 15.01.2026

Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat

Management's Declaration

We approve the attached accounts of Jamia Khulafai Rashidn Ahl Sunnat Wal Jamat, Reading for the year ended 31 March 2025 and confirm that we have available to Mr Muhammad Akhtar Hussain all the books, records and information relating to these accounts.

Saleem Iqbal



Trustee & Chairman

Date 15/01/2026

	<u>31/03/2025</u>	<u>31/03/2024</u>
<u>Fixed Assets</u>		
Freehold Premise		
Premise improvement		
Fixture, Fitting and equipment		
<u>Current Assets</u>		
Cash at bank	13207	11923
Cash in hand	3426	1532
	<hr/>	<hr/>
	16633	13455
<u>Current Liabilities</u>		
Accruals and creditors	782	773
Net Current assets (liabilities)	<hr/>	<hr/>
	782	773
Net Assets	15851	12682
Represented by:		
Funds carried forward	15851	12682

Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat
Income and expenditure Account

<u>Income</u>	<u>31/03/2025</u>	<u>31/03/2024</u>
General Collection	32657	28749
	<hr/>	<hr/>
	32657	28749
<u>Expenditure</u>		
Salaries	19950	6000
Water charges	582	277
Rent	6	6
Gas and electricity	1330	1226
Insurance	1008	982
Repair, renewals and maintenance	5922	22745
Accountancy fee	200	200
Bank charges	490	312
	<hr/>	<hr/>
	29488	31748
Surplus (shortage) of income over expenditure for the year	3169	-2999
Surplus fund brought forward from previous year	12682	15681
	<hr/>	<hr/>
Total fund carried forward	15851	12682

Accounts

Charity Reg No: 1041828

Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat

Financial Statements
Year Ended 31 March 2024

2A Valentia Road
Reading RG30 1DL

Charity Reg No: 1041828

Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat

2A Valentia Road
Reading RG30 1DL

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Financial Statements
Year Ended 31 March 2024

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Charity No: 1041828

Independent Examiners Report to the Trustees of the Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat

I report on the accounts of the trust for the year ended 31.03.2024 set out on pages 3 and 4

Respective responsibilities of the trustees and examiner:

The Charity's trustees are responsible for the preparation of the accounts; the charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Associate of Chartered Certified Accountants in England.

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Examine the accounts under section 145 of the Charities Act 2011

To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's report:

My examination was carried out in accordance with the general directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required that in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement:

In connection with my examination, no matter has come to my attention.

1- Which give some reasonable cause to believe that in any material respect the requirements

a- to keep accounting records in accordance with section 130 of the 2011 and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations: and

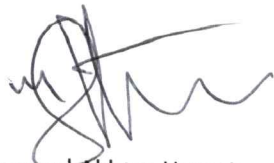
b- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006

Accounts Regulations

1- Have not been met; or

2- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

12.02.2025

Name: Muhammad Akhtar Hussain

Relevant Professional qualification or body (if any)

FCCA

211 Basingstoke Road

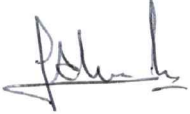
Reading

RG2 0HX

Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat

Management's Declaration

We approve the attached accounts of Jamia Khulafai Rashidn Ahl Sunnat Wal Jamat, Reading for the year ended 31 March 2024 and confirm that we have available to Mr Muhammad Akhtar Hussain all the books, records and information relating to these accounts.



Saleem Iqbal

Trustee & Chairman

Date 12-02-2025

Charity No: 1041828
Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat
Balance Sheet at 31 March 2024

31/03/2024

Fixed Assets

Freehold Premise
Premise improvement
Fixture, Fitting and equipment

Current Assets

Cash at bank
Cash in hand

11923

1532

13455

Current Liabilities

Accruals and creditors

773

773

Net Current assets (liabilities)

12682

Net Assets

Represented by:

Funds carried forward

12682

Charity No: 1041828
 Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat
 Income and expenditure Account

	<u>31/03/2024</u>
<u>Income</u>	28749
General Collection	
	<hr/> 28749
<u>Expenditure</u>	6000
Salaries	277
Water charges	6
Rent	1226
Gas and electricity	982
Insurance	22745
Repair, renewals and maintenance	200
Accountancy fee	312
Bank charges	<hr/> 31748
Surplus (shortage) of income over expenditure for the year	-2999
Surplus fund brought forward from previous year	<hr/> 15681
Total fund carried forward	<hr/> <hr/> 12682