

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.

**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 same 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

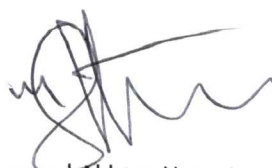
b- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006

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

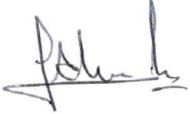
Reading

RG2 0HX

Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat

Management's Declaration

We approve the attached accounts of Jamia Khulafai Rashidin 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

Income

General Collection

31/03/2024

28749

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28749Expenditure

Salaries

6000

Water charges

277

Rent

6

Gas and electricity

1226

Insurance

982

Repair, renewals and maintenance

22745

Accountancy fee

200

Bank charges

312

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31748

-2999

Surplus (shortage) of income over expenditure for the year

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15681

Surplus fund brought forward from previous year

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12682

Total fund carried forward