

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

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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

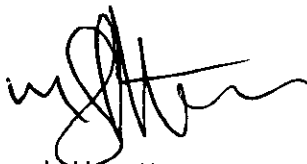
b- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006

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



Date

15.01.2026

Name: Muhammad Akhtar Hussain

Relevant Professional qualification or body (if any)

FCCA

211 Basingstoke Road

Reading

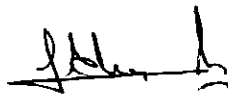
RG2 0HX

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 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

	31/03/2025	31/03/2024
<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
	<u>16633</u>	<u>13455</u>
<u>Current Liabilities</u>		
Accruals and creditors	782	773
	<u>782</u>	<u>773</u>
Net Current assets (liabilities)		
	<u>15851</u>	<u>12682</u>
Net Assets		
Represented by:		
Funds carried forward	15851	12682

Jamia Khulafai Rashidin Ahl Sunnat Wal Jamat
Income and expenditure Account

	31/03/2025	31/03/2024
<u>Income</u>		
General Collection	32657	28749
	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
	29488	31748
Surplus (shortage) of income over expenditure for the year	3169	-2999
Surplus fund brought forward from previous year	12682	15681
Total fund carried forward	15851	12682