

IBAD AR-REHMAN WELFARE TRUST

REGISTERED CHARITY NUMBER :

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2022

IBAD AR-REHMAN WELFARE TRUST
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FOR THE YEAR ENDED 31 MARCH 2022

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IBAD AR-REHMAN WELFARE TRUST

APPROVAL STATEMENT

Accountant's Report

In accordance with your instructions as based on the books, records, information and explanation you have provided, we have prepared year end accounts for the year ended 31 March 2022. These year end accounts are in accordance with generally acceptable accounting practice. However we have not undertaken an audit of these statements.

Clients Approval Certificate

We approve these accounts which comprise the Receipts and Payments Account, the Statement of Assets and Liabilities. We acknowledge our responsibility for the accounts and for providing all the information and explanations necessary for their compilation.

Mumtaz Ahmed

Meherban Khan

Ibrar Shafi

Date: 24/02/2023

Accountants:

Digitus Accountancy

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Registered office: 363A Dunstable Road, Luton. Beds. LU4 8BY

Registered in England and Wales. Company No: 07203058

IBAD AR-REHMAN WELFARE TRUST

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

<u>INCOME</u>	2021/22	2020/2021
Donations	59409.07	40521.9
Refund	-	599
Subscriptions	1587	1,618
HMRC	-	14,168
Total Receipts	<u>60,996</u>	<u>56,907</u>
<u>EXPENSES</u>		
Refund	5,030	599
BACS	42,426	38,301
Phone & Net & Fax	396	458
Total Receipts	<u>47,852</u>	<u>39,358</u>