

VARIAV SUNNEE VOHRA KHIDMAT COMMITTEE (UK)

England & Wales · Charity number 1139631

Details

Other names VARIAN SUNNEE VOHRA KHIDMAT COMMITTEE UK

Status Registered

Legal form Other

Registered 2010-12-31

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

Contact

Address 33 Dynevor Road
London
N16 0DL

Phone 02072491741

Email secretary@vsvkc.co.uk

Activities

Objects: TO PROMOTE THE BENEFIT OF IN PARTICULAR BUT NOT EXCLUSIVELY THE MUSLIMINHABITANTS AND THEIR DESCENDANTS OF VARIAV SURAT, GUJARAT, INDIA AND INCLUDINGTHOSE WHO ARE NOW RESIDENTS OF THE UNITED KINGDOM AND OTHER PARTS OF THEWORLD BY:(A) THE ADVANCEMENT OF THE ISLAMIC FAITH;(B) THE ADVANCEMENT OF EDUCATION;(C) THE RELIEF OF POVERTY, SICKNESS AND DISTRESS;(D) THE PROMOTION OF GOOD HEALTH; AND(E) THE PROVISION OF RECREATIONAL FACILITIES IN THE INTERESTS OF SOCIALWELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

Activities: VSVKCUK collect membership fees from Members and collect donations in the form Zakat /Sadqa/Lillah in UK and send funds to Variav (India),The collected funds are used to pay for hospital services in Variav known as the Variav Charitable Dispensary (VCD) and food parcels for the needy in Variav.

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Amateur Sport, Environment/conservation/heritage
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** THE WORLD
- Burma
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,122	£51,235	-	-
2023-12-31	£33,247	£29,960	-	-
2022-12-31	£23,589	£18,628	-	-
2021-12-31	£34,986	£20,263	-	-
2020-12-31	£28,773	£19,941	-	-

Trustees

Name	Role	Appointed
ESOOF AKHOON	Chair	2018-05-12
Ayub Patel		2016-05-22
Imran Aboo		2020-10-01
Shoaib Aboo		2017-07-23

VARIAV SUNNEE VOHRA KHIDMAT COMMITTEE (UK)

England & Wales - Charity number 1139631

Accounts

VSVKCUK Income & Expenditure Account for the year ending 31 December 2024

Bank Balance carried over from 31.12.2023 £ 107,593.40

DETAILS	Opening Balance	Income	Gross Income	Expenditure	Closing Balance
V.S.V.K.C. Accumulated Fund					
Opening Balance 01.01.2024	£ 27,974.97				
Membership Fees collected to Dec 2024		£ 350.00			
VCD Travel Cost Reimbursement		£ 35.10			
AGM Catering Sweets 2023				-£ 172.04	
AGM Utensils 2023				-£ 60.00	
AGM Catering 2024				-£ 650.00	
AGM Catering Sweets 2024				-£ 173.83	
AGM Utensils 2024				-£ 52.25	
AGM Mailing Cost 2024				-£ 383.00	
AGM Hall Hire 2024				-£ 250.00	
Council Meeting Venue Cost					
New Receipt Books Ramadan 2024				-£ 122.45	
VCD Manager Travel Cost Ramadan 2024				-£ 2,671.60	

TOTAL		£ 385.10	£ 28,360.07	-£ 4,535.17	
Accumulated Fund Closing Balance on 31.12.2024					£ 23,824.90

HMRC GIFT AID CLAIMED					
Opening Balance 01.01.2024	£ 28,931.76				
Giftaid claim for year yyyy		£ 2,640.35			
HiFz Completion Muawiya Bhaimia				-£ 300.00	
TOTAL		£ 2,640.35	£ 31,572.11	-£ 300.00	
HMRC Gift Aid Closing Balance on 31.12.2024					£ 31,272.11

Aiman Property Fund					
Opening Balance 01.01.2024	£ 1,450.00				
TOTAL		£ -	£ 1,450.00	£ -	
Aiman Property Fund Closing Balance on 31.12.2024					£ 1,450.00

LILLAH FUND					
Opening Balance 01.01.2024	£ 3,707.09				
VCD Lillah Fund	£ 8,933.04				
Lillah Ramadan collected for 2024		£ 30.00			
Lillah DD collection					
Lillah - Variav Masjid				-£ 2,000.00	
Lillah Variav Library				-£ 500.00	
SMT Hospital Room Renovation				-£ 1,938.50	
TOTAL		£ 30.00	£ 12,670.13	-£ 4,438.50	
Lillah Fund Closing Balance on 31.12.2024					£ 8,231.63

INTEREST FUND					
Opening Balance 01.01.2024	£ 1,053.05				
Interest Collected from Donors to 31.12.2024		£ -			
Interest Collected from Banks to 31.12.2024					
Interest Transferred to VCD Fund					
TOTAL		£ -	£ 1,053.05	£ -	
Interest Fund Closing Balance on 31.12.2024					£ 1,053.05

ZAKAT, FITRA, SADKA (ZFS) FUND					
Opening Balance 01.01.2024	£ 33,428.11				
Zakat collected for 2024		£ 23,571.73			
Fitra collected for 2024		£ 25.00			
Sadka collected for 2024		£ 1,470.00			
Food Parcel Zakat Sponsored by Donor					
PayPal					
Zakat - Food Parcels for Variav Ramadan 2024				-£ 5,100.00	
Zakat - Food Parcels Bank Charges				-£ 27.50	
Zakat - VCD Operating Cost - Ramadan 2024				-£ 36,833.92	
Fitra send to Burma					
PayPal					
TOTAL		£ 25,066.73	£ 58,494.84	-£ 41,961.42	
ZFS Fund Closing Balance on 31.12.2024					£ 16,533.42

DETAILS	Opening Balance	Income	Gross Income	Expenditure	Closing Balance
VARIAV CHARITABLE DISPENSARY (VCD) ZFS FUND					
Opening Balance 01.01.2024	£ 1,315.38				
ZFS donations only for VCD					
Zakat Transferred from ZFS Fund					
TOTAL		£ -	£ 1,315.38	£ -	
VCD ZFS Fund Closing Balance on 31.12.2024					£ 1,315.38

VARIAV CHARITABLE DISPENSARY (VCD) Lillah FUND					
Opening Balance 01.01.2023	£ -				
Transfer to Lillah Fund				£ -	
TOTAL		£ -	£ -	£ -	£ -
VCD Lillah Fund Closing Balance on 31.12.2023					


VARIAV CHARITABLE DISPENSARY (VCD) Interest FUND					
Opening Balance 01.01.2024	£ -				
Balance Transfer from Interest fund					
TOTAL		£ -	£ -	£ -	
VCD Interest Fund Closing Balance on 31.12.2024					£ -

VARIAV MASJID LILLAH FUND					
Opening Balance 01.01.2024	£ 400.00				
Lillah collected for 2024		£ -			
TOTAL		£ -	£ 400.00		
Variav Masjid Lillah Fund Closing Balance on 31.12.2024					£ 400.00

V.S.V.K.C. EDUCATION FUND (VET)					
Opening Balance 01.01.2024	£ -				
Total collected to 31.12.2024					
Funds sent to VET					
TOTAL		£ -	£ -	£ -	
Variav Education Fund Closing Balance on 31.12.2024					£ -


Yangoon Funeral fund (Kafan-Dafan)					
Opening Balance 01.01.2024	£ 400.00				
Total collected to 31.12.2024					
Funds sent to Yangoon				£ -	
TOTAL		£ -	£ 400.00	£ -	
Yangoon Funeral Fund Closing Balance on 31.12.2024					£ 400.00

Opening Balance as of 01.01.2024	£ 107,593.40			
Total Income as of 31.12.2024		£ 28,122.18		£ 84,480.49
Gross Balance as of 31.12.2024			£135,715.58	
Total Transfer between Funds as of 31.12.2024				
Total Expenditure as of 31.12.2024			-£ 51,235.09	
Total Book keeping Balance as of 31.12.2024				£ 84,480.49
Bank Balance as of 31.12.2024				£ 84,480.49
Balance reconciled with Bank will equal zero				£ -



VSVKCUK Treasurer: Ayub Patel - Interim
Date: 24/5/2025

I confirm that I have checked the books, bank statements & payments and in my opinion this together with asset statement attached reflects the true & fair picture of the financial position of Variav Sunnee Vohra Khidmat Committee UK Income &



Wasim Shafi chartered accountant ACA (Reg. # 9125796)
Date: 24/05/2025

VARIAV SUNNEE VOHRA KHIDMAT COMMITTEE (UK)

England & Wales - Charity number 1139631

Accounts

VSVKCUK Income & Expenditure Account for the year ending 31 December 2023

Bank Balance carried over from 31.12.2022 £ 104,306.45

DETAILS	Opening Balance	Income	Gross Income	Transfer Between Funds	Expenditure	Closing Balance
V.S.V.K.C. Accumulated Fund						
Opening Balance 01.01.2023	£ 28,106.15					
Membership Fees collected to Dec 2023		£ 1,745.00				
AGM Hall Hire 2023					-£ 270.00	
AGM Catering 2022					-£ 350.00	
AGM Mailing Cost 2023					-£ 537.67	
Council Meeting Venue Cost					£ -	
Domain Names					-£ 718.51	
TOTAL		£ 1,745.00	£ 29,851.15		-£ 1,876.18	
Accumulated Fund Closing Balance on 31.12.2023						£ 27,974.97

HMRC GIFT AID CLAIMED						
Opening Balance 01.01.2023	£ 28,931.76					
Giftaid claim for year yyyy						
TOTAL		£ -	£ 28,931.76		£ -	
HMRC Gift Aid Closing Balance on 31.12.2023						£ 28,931.76

Ajman Property Fund						
Opening Balance 01.01.2023	£ 1,450.00					
TOTAL		£ -	£ 1,450.00		£ -	
Ajman Property Fund Closing Balance on 31.12.2023						£ 1,450.00


LILLAH FUND						
Opening Balance 01.01.2023	£ 2,463.78					
Lillah Ramadan collected for 2023		£ 1,202.56				
Lillah DD collection		£ 40.75				
Lillah - Variav Masjid						
TOTAL		£ 1,243.31	£ 3,707.09		£ -	
Lillah Fund Closing Balance on 31.12.2023						£ 3,707.09

INTEREST FUND						
Opening Balance 01.01.2023	£ 1,053.05					
Interest Collected from Donors to 31.12.2023		£ -				
Interest Collected from Banks to 31.12.2023						
Interest Transferred to VCD Fund						
TOTAL		£ -	£ 1,053.05		£ -	
Interest Fund Closing Balance on 31.12.2023						£ 1,053.05

ZAKAT, FITRA ,SADKA (ZFS) FUND						
Opening Balance 01.01.2023	£ 31,253.29					
Zakat collected for 2023		£ 28,969.55				
Zakat for Oxygen Appeal						
Fitra collected for 2023		£ -				
Sadka collected for 2023		£ 1,288.76				
Food Parcel Zakat Sponsored by Donor		£ -				
PayPal						
Zakat - Food Parcels for Variav					-£ 6,755.00	
VCD Oxygen Appeal						
Zakat - VCD Operating Cost					-£ 20,458.68	
VCD Collection Expense					-£ 869.81	
Fitra send to Burma						
PayPal						
TOTAL		£ 30,258.31	£ 61,511.60	£ -	-£ 28,083.49	
ZFS Fund Closing Balance on 31.12.2023						£ 33,428.11


DETAILS	Opening Balance	Income	Gross Income	Transfer Between Funds	Expenditure	Closing Balance
VARIAV CHARITABLE DISPENSARY (VCD) ZFS FUND						
Opening Balance 01.01.2023	£ 1,315.38					
ZFS donations only for VCD						
Zakat Transferred from ZFS Fund						
TOTAL		£ -	£ 1,315.38		£ -	
VCD ZFS Fund Closing Balance on 31.12.2023						£ 1,315.38
VARIAV CHARITABLE DISPENSARY (VCD) Lillah FUND						
Opening Balance 01.01.2023	£ 8,933.04					
Balance Transfer from Lilla Fund						
TOTAL		£ -	£ 8,933.04		£ -	
VCD Lillah Fund Closing Balance on 31.12.2023						£ 8,933.04
VARIAV CHARITABLE DISPENSARY (VCD) Interest FUND						
Opening Balance 01.01.2023	£ -					
Balance Transfer from Interest fund						
TOTAL		£ -	£ -		£ -	
VCD Interest Fund Closing Balance on 31.12.2023						£ -
VARIAV MASJID LILLAH FUND						
Opening Balance 01.01.2023	£ 400.00					
Lillah collected for 2023		£ -				
Funds sent to Variav Masjid						
TOTAL		£ -	£ 400.00		£ -	
Variav Masjid Lillah Fund Closing Balance on 31.12.2023						£ 400.00
V.S.V.K.C. EDUCATION FUND (VET)						
Opening Balance 01.01.2023	£ -					
Total collected to 31.12.2023						
Funds sent to VET						
TOTAL		£ -	£ -		£ -	
Variav Education Fund Closing Balance on 31.12.2023						£ -
Yangoon Funeral fund (Kafan-Dafan)						
Opening Balance 01.01.2023	£ 400.00					
Total collected to 31.12.2023						
Funds sent to Yangoon					£ -	
TOTAL		£ -	£ 400.00		£ -	
Yangoon Funeral Fund Closing Balance on 31.12.2023						£ 400.00

Opening Balance as of 01.01.2023	£ 104,306.45				
Total Income as of 31.12.2023		£ 33,246.62			£ 107,593.40
Gross Balance as of 31.12.2023			£137,553.07		
Total Transfer between Funds as of 31.12.2023				£ -	
Total Expenditure as of 31.12.2023				-£ 29,959.67	
Total Book keeping Balance as of 31.12.2023					£ 107,593.40
Bank Balance as of 31.12.2023					£ 107,593.40
Balance reconciled with Bank will equal zero					£ -



VSVKCUK Treasurer: Aayub Patel - Interim
Date: 08/16/24

I confirm that I have checked the books, bank statements & payments and in my opinion this together with asset statement attached reflects the true & fair picture of the financial position of Variav Sunnee Vohra Khidmat Committee UK Income & Expenditure Account for the year ending 31 December 2022.



Wasim Shafi chartered accountant ACA (Reg. # 9125796)
Date: 08/06/2024

VARIAV SUNNEE VOHRA KHIDMAT COMMITTEE (UK)

England & Wales - Charity number 1139631

Accounts


VSVKCUK Income & Expenditure Account for the year ending 31 December 2021

Bank Balance carried over from 31.12.2020 £ 84,623.24

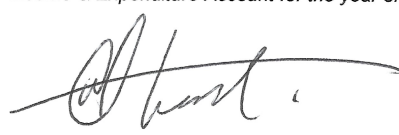
DETAILS	Opening Balance	Income	Gross Income	Transfer Between Funds	Expenditure	Closing Balance
V.S.V.K.C. Accumulated Fund						
Opening Balance 01.01.2021	£ 26,918.93					
Membership Fees collected to Dec 2021		£ 690.00				
AGM Catering						
VSVKCUK Mailing Cost						
Ramadan Appeal 2021 Print Company Vitesse Mailing						
TOTAL		£ 690.00	£ 27,608.93		£ -	
Accumulated Fund Closing Balance on 31.12.2021						£ 27,608.93
HMRC GIFT AID CLAIMED						
Opening Balance 01.01.2021	£ 28,931.76					
Giftaid claim for year yyyy						
TOTAL		£ -	£ 28,931.76		£ -	
HMRC Gift Aid Closing Balance on 31.12.2021						£ 28,931.76
Ajman Property Fund						
Opening Balance 01.01.2017	£ 1,450.00					
TOTAL		£ -	£ 1,450.00		£ -	
Ajman Property Fund Closing Balance on 31.12.2021						£ 1,450.00
LILLAH FUND						
Opening Balance 01.01.2021	£ 1,289.78					
Lillah Ramadan collected for 2021		£ 111.00				
Lillah DD collection		£ 890.00				
Lillah/Sadqa Oxygen Appeal		£ 4,940.00				
Lillah - Variav Masjid						
Paid Out - Oxygen Appeal					£ 4,940.00	
TOTAL		£ 5,941.00	£ 7,230.78		£ 4,940.00	
Lillah Fund Closing Balance on 31.12.2021						£ 2,290.78
INTEREST FUND						
Opening Balance 01.01.2021	£ 735.40					
Interest Collected from Donors to 31.12.2021		£ 205.00				
Interest Collected from Banks to 31.12.2021						
Interest Transferred to VCD Fund						
TOTAL		£ 205.00	£ 940.40		£ -	
Interest Fund Closing Balance on 31.12.2021						£ 940.40
ZAKAT, FITRA ,SADKA (ZFS) FUND						
Opening Balance 01.01.2021	£ 14,648.95					
Zakat collected for 2021		£ 24,684.71				
Zakat for Oxygen Appeal		£ 543.67				
Fitra collected for 2021		£ 30.00				
Sadka collected for 2021		£ 2,386.00				
Food Parcel Zakat Sponsored by Donor		£ 405.00				
PayPal		£ 100.00				
Zakat - Food Parcels for Variav					£ 4,027.50	
VCD Oxygen Appeal					£ 1,087.50	
Zakat - VCD Operating Cost					£ 10,027.50	
Fitra send to Burma					£ 80.00	
PayPal					£ 100.00	
TOTAL		£ 28,149.38	£ 42,798.33	£ -	£ 15,322.50	
ZFS Fund Closing Balance on 31.12.2021						£ 27,475.83
Burma Fund						
Opening Balance 01.01.2021	£ -					
Received from ZFS Fund						
Funds sent to Burma						
TOTAL		£ -	£ -		£ -	
Burma Fund Closing Balance on 31.12.2021						£ -

DETAILS	Opening Balance	Income	Gross Income	Transfer Between Funds	Expenditure	Closing Balance
VARIAV CHARITABLE DISPENSARY (VCD) ZFS FUND						
Opening Balance 01.01.2021	£ 1,315.38					
ZFS donations only for VCD						
Zakat Transferred from ZFS Fund						
TOTAL		£ -	£ 1,315.38		£ -	
VCD ZFS Fund Closing Balance on 31.12.2021						£ 1,315.38
VARIAV CHARITABLE DISPENSARY (VCD) Lillah FUND						
Opening Balance 01.01.2021	£ 8,933.04					
Balance Transfer from Lilla Fund						
TOTAL		£ -	£ 8,933.04		£ -	
VCD Lillah Fund Closing Balance on 31.12.2021						£ 8,933.04
VARIAV CHARITABLE DISPENSARY (VCD) Interest FUND						
Opening Balance 01.01.2021	£ -					
Balance Transfer from Interest fund						
TOTAL		£ -	£ -		£ -	
VCD Interest Fund Closing Balance on 31.12.2021						£ -
VARIAV MASJID LILLAH FUND						
Opening Balance 01.01.2021	£ -					
Lillah collected for 2021						
Funds sent to Variav Masjid						
TOTAL		£ -	£ -		£ -	
Variav Masjid Lillah Fund Closing Balance on 31.12.2021						£ -
V.S.V.K.C. EDUCATION FUND (VET)						
Opening Balance 01.01.2021	£ -					
Total collected to 31.12.2021						
Funds sent to VET						
TOTAL		£ -	£ -		£ -	
Variav Education Fund Closing Balance on 31.12.2021						£ -
Yangoon Funeral fund (Kafan-Dafan)						
Opening Balance 01.01.2021	£ 400.00					
Total collected to 31.12.2021						
Funds sent to Yangoon						
TOTAL		£ -	£ 400.00		£ -	
Yangoon Funeral Fund Closing Balance on 31.12.2021						£ 400.00

Opening Balance as of 01.01.2021	£ 84,623.24				
Total Income as of 31.12.2021		£ 34,985.38			£ 99,346.12
Gross Balance as of 31.12.2021			£119,608.62		
Total Transfer between Funds as of 31.12.2021				£ -	
Total Expenditure as of 31.12.2021				£ 20,262.50	
Total Book keeping Balance as of 31.12.2021					£ 99,346.12
Bank Balance as of 31.12.2021					£ 99,346.12
Balance reconciled with Bank will equal zero					£ -


VSVKCUK Treasurer: Ayub Patel - Interim
Date: 02/09/2022

I confirm that I have checked the books, bank statements & payments and in my opinion this together with asset statement attached reflects the true & fair picture of the financial position of Variav Sunnee Vohra Khidmat Committee UK Income & Expenditure Account for the year ending 31 December 2021.


Wasim Shafi chartered accountant ACA (Reg. # 9125796)
Date: 02/09/2022

VARIAV SUNNEE VOHRA KHIDMAT COMMITTEE (UK)

England & Wales - Charity number 1139631

Accounts

VSVKCUK Income & Expenditure Account for the year ending 31 December 2020

Bank Balance carried over from 31.12.2019 £ 75,791.82

DETAILS	Opening Balance	Income	Gross Income	Transfer Between Funds	Expenditure	Closing Balance
V.S.V.K.C. Accumulated Fund						
Opening Balance 01.01.2020	£ 26,192.21					
Membership Fees collected to Dec 2020		£ 1,500.00				
AGM 2019 Catering					£ 350.00	
VSVKCUK Mailing Cost					£ 212.88	
Ramadan Appeal 2020 Print Company Vitesse Mailing					£ 210.40	
TOTAL		£ 1,500.00	£ 27,692.21		£ 773.28	
Accumulated Fund Closing Balance on 31.12.2020						£ 26,918.93

HMRC GIFT AID CLAIMED						
Opening Balance 01.01.2020	£ 26,479.91					
Giftaid claim for year 2016		£ 2,451.85				
TOTAL		£ 2,451.85	£ 28,931.76		£ -	
HMRC Gift Aid Closing Balance on 31.12.2020						£ 28,931.76

Ajman Property Fund						
Opening Balance 01.01.2017	£ 1,450.00					
TOTAL		£ -	£ 1,450.00		£ -	
Ajman Property Fund Closing Balance on 31.12.2020						£ 1,450.00

LILLAH FUND						
Opening Balance 01.01.2020	£ 2,196.43					
Lillah Ramadan collected for 2020		£ 116.00				
Lillah DD collection		£ 1,103.77				
Lillah - Variav Masjid					£ 2,126.42	
TOTAL		£ 1,219.77	£ 3,416.20		£ 2,126.42	
Lillah Fund Closing Balance on 31.12.2020						£ 1,289.78

INTEREST FUND						
Opening Balance 01.01.2020	£ 407.27					
Interest Collected from Donors to 31.12.2020		£ 328.13				
Interest Collected from Banks to 31.12.2020						
Interest Transferred to VCD Fund						
TOTAL		£ 328.13	£ 735.40		£ -	
Interest Fund Closing Balance on 31.12.2020						£ 735.40

ZAKAT, FITRA ,SADKA (ZFS) FUND						
Opening Balance 01.01.2020	£ 8,016.50					
Zakat collected for 2020		£ 16,433.00				
Fitra collected for 2020		£ 193.00				
Sadka collected for 2020		£ 3,657.00				
Food Parcel Zakat Sponsored by Donor		£ 2,990.00				
Reconciling Difference - Sadqa						
Zakat - Food Parcels for Variav					£ 5,777.50	
Zakat - VCD Operating Cost					£ 10,726.05	
Fitra send to Burma					£ 137.00	
TOTAL		£ 23,273.00	£ 31,289.50	£ -	£ 16,640.55	
ZFS Fund Closing Balance on 31.12.2020						£ 14,648.95

DETAILS	Opening Balance	Income	Gross Income	Transfer Between Funds	Expenditure	Closing Balance
Burma Fund						
Opening Balance 01.01.2020	£ -					
Received from ZFS Fund						
Funds sent to Burma						
TOTAL		£ -	£ -		£ -	
Burma Fund Closing Balance on 31.12.2020						£ -

VARIAV CHARITABLE DISPENSARY (VCD) ZFS FUND						
Opening Balance 01.01.2020	£ 1,315.38					
ZFS donations only for VCD						
Zakat Transferred from ZFS Fund						
TOTAL		£ -	£ 1,315.38		£ -	
VCD ZFS Fund Closing Balance on 31.12.2020						£ 1,315.38

VARIAV CHARITABLE DISPENSARY (VCD) Lillah FUND						
Opening Balance 01.01.2020	£ 8,933.04					
Balance Transfer from Lilla Fund						
TOTAL		£ -	£ 8,933.04		£ -	
VCD Lillah Fund Closing Balance on 31.12.2020						£ 8,933.04


VARIAV CHARITABLE DISPENSARY (VCD) Interest FUND						
Opening Balance 01.01.2020	£ -					
Balance Transfer from Interest fund						
TOTAL		£ -	£ -		£ -	
VCD Interest Fund Closing Balance on 31.12.2020						£ -

VARIAV MASJID LILLAH FUND						
Opening Balance 01.01.2020	£ 401.08					
Lillah collected for 2020						
Funds sent to Variav Masjid					£ 401.08	
TOTAL		£ -	£ 401.08		£ 401.08	
Variav Masjid Lillah Fund Closing Balance on 31.12.2020						£ -


V.S.V.K.C. EDUCATION FUND (VET)						
Opening Balance 01.01.2020	£ -					
Total collected to 31.12.2020						
Funds sent to VET						
TOTAL		£ -	£ -		£ -	
Variav Education Fund Closing Balance on 31.12.2020						£ -

Yangoon Funeral fund (Kafan-Dafan)						
Opening Balance 01.01.2020	£ 400.00					
Total collected to 31.12.2020						
Funds sent to Yangoon					£ -	
TOTAL		£ -	£ 400.00		£ -	
Yangoon Funeral Fund Closing Balance on 31.12.2020						£ 400.00

Opening Balance as of 01.01.2020	£ 75,791.82					
Total Income as of 31.12.2020		£ 28,772.75				£ 84,623.24
Gross Balance as of 31.12.2020			£104,564.57			
Total Transfer between Funds as of 31.12.2020				£ -		
Total Expenditure as of 31.12.2020					£ 19,941.33	
Total Book keeping Balance as of 31.12.2020						£ 84,623.24
Bank Balance as of 31.12.2020						£ 84,623.24
Balance reconciled with Bank will equal zero						£ -


VSVKCUK Treasurer: Ayub Patel - Interim
Date: 04/07/2021

I confirm that I have checked the books, bank statements & payments and in my opinion this together with asset statement attached reflects the true & fair picture of the financial position of Variav Sunnee Vohra Khidmat Committee UK Income & Expenditure Account for the year ending 31 December 2020.


Wasim Shafi chartered accountant ACA (Reg. # 9125796)
Date: 04/07/2021