

CAPEHILL MUSLIM SOCIETY

England & Wales · Charity number 1151422

Details

Status Registered

Legal form Trust

Registered 2013-03-27

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

Contact

Address 126 Gilbert Road
Smethwick
B66 4PX

Phone 07894745700

Email enquiry@masjidusman.org.uk

Website www.masjidusman.org.uk

Activities

Objects: 1 TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, ONLY IN ACCORDANCE WITH THE TEACHINGS OF THE QURAAAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS DEFINED AND INTERPRETED BY THE AHLE SUNNAH WAL JAMAA-AH AND AS EXPOUNDED BY THE DEOBANDI SCHOOL OF THOUGHT;2 TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, ORPHANS, REFUGEES, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER, CLOTHING, MEDICAL TREATMENT, REHABILITATION, AND ACCOMMODATION FOR THE SAID PERSONS;3 TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF THOSE IN NEED THAT THE TRUSTEES FROM TIME TO TIME MAY DETERMINE.

Activities: Availability of Mosque for daily prayers, provides lectures as part of adult education programme, offer adults education for females, offer counselling to families and youngster?s, accept school visits and participate in interfaith dialogues

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Birmingham City
- Sandwell

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£93,889	£29,322	-	-
2023-12-31	£91,414	£37,813	-	-
2022-12-31	£64,499	£21,247	-	-
2021-12-31	£65,594	£20,059	-	-
2020-12-31	£60,838	£38,800	-	-

Trustees

Name	Role	Appointed
MOHAMMAD ARIF RAJA	Chair	2013-01-22
Abdurrahman Raja		2023-07-10
Kashif Majeed		2025-12-01
YASMEEN NISAR QURESHI		2013-01-22

CAPEHILL MUSLIM SOCIETY

England & Wales - Charity number 1151422

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SOCIETY

Charity Number: 1151422

CAPEHILL MUSLIM SOCIETY

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31 December 2024

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CAPEHILL MUSLIM SOCIETY
Business Information

Trustees

Mr Mohammad Arif Raja
Mrs Yasmeen Nisar Qureshi
Yaqoob Bhat
Abdulrahman Raja

Accountants/ Independent Examiner

TAS Accountants
412 High Street

Smethwick
West Midlands
B66 3PJ

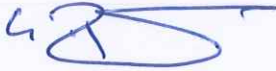
CAPEHILL MUSLIM SOCIETY

Approval statement

We as trustees of the Capehill Muslim Society approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.



Mohammad Arif Raja



Yaqoob Bhat

30 October 2025

CAPEHILL MUSLIM SOCIETY

Independent Examiner/Accountants' report on the unaudited accounts
to CAPEHILL MUSLIM SOCIETY

You have approved the accounts for the year ended 31 December 2024 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



TAS Accountants

412 High Street
Smethwick
West Midlands
B66 3PJ

30 October 2025



TAS
ACCOUNTANTS
412 High Street,
Smethwick B66 3PJ
www.tasaccountants.com - info@tasaccountants.com
T: 0121 565 1805 - 0121 667 6494 - 0121 777 7400

CAPEHILL MUSLIM SOCIETY
Profit and Loss Account
for the year ended 31 December 2024

	2024	2023
	£	£
Donation (Unrestricted Funds)	88,570	84,923
Donations paid out	-	1,476
Gross profit	<u>88,570</u>	<u>83,447</u>
Other Income/Rent Received	5,319	6,491
Expenses		
Wages, salaries and other staff costs	14,630	16,962
Rent, rates, power and insurance costs	9,401	16,034
Repairs and renewals of property and equipment	3,717	-
Telephone, fax, stationery and other office costs	877	1,924
Bank, credit card and other finance charges	64	672
Depreciation and loss/(profit) on sale	633	745
	<u>29,322</u>	<u>36,337</u>
Profit	<u>64,567</u>	<u>53,601</u>

CAPEHILL MUSLIM SOCIETY
Balance Sheet
as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Property, Equipment, machinery and motor \ 3		133,652	134,285
Current assets			
Cash in hand	329,993	<u>265,425</u>	
Current liabilities			
Creditors	<u>15,109</u>	<u>15,741</u>	
Net current assets		314,884	249,684
Net assets		<u>448,536</u>	<u>383,969</u>
Capital account			
Balance at start of period		383,969	330,368
Net income		64,567	53,601
		<u>448,536</u>	<u>383,969</u>

CAPEHILL MUSLIM SOCIETY
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Profit and loss account analysis

	2024	2023
	£	£
Donations		
Donations	<u>88,570</u>	<u>84,923</u>
Cost of sales		
Donations / Sadkah paid out	<u>-</u>	<u>1,476</u>
Restricted Funds		
Rental Income	<u>5,319</u>	<u>6,491</u>
Wages, salaries and other staff costs		
Wages and salaries	13,959	12,717
Employer's NI	671	500
Staff training and welfare	-	3,745
	<u>14,630</u>	<u>16,962</u>
Rent, rates, power and insurance costs		
Rent & Rates	1,002	8,522
Light and heat	8,399	7,512
	<u>9,401</u>	<u>16,034</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>3,717</u>	<u>-</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	336	317
Insurance costs	541	1,607
	<u>877</u>	<u>1,924</u>
Bank, credit card and other finance charges		
Bank charges	<u>64</u>	<u>672</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>633</u>	<u>745</u>

CAPEHILL MUSLIM SOCIETY
Notes to the Accounts
for the year ended 31 December 2024

3 Property, Plant, machinery and motor vehicles

	Property	Fixtures & Fittings	Total
	£	£	£
Cost			
At 1 January 2024	130,066	10,537	140,603
At 31 December 2024	<u>130,066</u>	<u>10,537</u>	<u>140,603</u>
Depreciation			
At 1 January 2024	-	6,318	6,318
Charge for the year	-	633	633
At 31 December 2024	<u>-</u>	<u>6,951</u>	<u>6,951</u>
Net book value			
At 31 December 2024	<u>130,066</u>	<u>3,586</u>	<u>133,652</u>
At 31 December 2023	<u>130,066</u>	<u>4,219</u>	<u>134,285</u>



CAPEHILL MUSLIM SOCIETY

England & Wales - Charity number 1151422

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CAPEHILL MUSLIM SOCIETY
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Trustees

Mr Mohammad Arif Raja
Mrs Yasmeen Nisar Qureshi
Yaqoob Bhat
Abdulrahman Raja

Accountants/ Independent Examiner

TAS Accountants
412 High Street

Smethwick
West Midlands
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CAPEHILL MUSLIM SOCIETY

Approval statement

We as trustees of the Capehill Muslim Society approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.

Mohammad Arif Raja



Yaqoob Bhat



31 October 2024

CAPEHILL MUSLIM SOCIETY

**Independent Examiner/Accountants' report on the unaudited accounts
to CAPEHILL MUSLIM SOCIETY**

You have approved the accounts for the year ended 31 December 2023 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



TAS Accountants

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B66 3PJ

31 October 2024



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ACCOUNTANTS
412 High Street,
Smethwick B66 3PJ
www.tasaccountants.com - info@tasaccountants.com
T: 0121 565 1885 - 0121 667 6494 - 0121 777 7400

CAPEHILL MUSLIM SOCIETY
Profit and Loss Account
for the year ended 31 December 2023

	2023	2022
	£	£
Donation (Unrestricted Funds)	84,923	61,877
Donations paid out	1,476	-
Gross profit	<u>83,447</u>	<u>61,877</u>
Other Income/Rent Received	6,491	2,622
Expenses		
Wages, salaries and other staff costs	16,962	12,056
Rent, rates, power and insurance costs	16,034	5,283
Repairs and renewals of property and equipment	-	907
Telephone, fax, stationery and other office costs	1,924	2,010
Bank, credit card and other finance charges	672	115
Depreciation and loss/(profit) on sale	745	876
	<u>36,337</u>	<u>21,247</u>
Profit	<u>53,601</u>	<u>43,252</u>

CAPEHILL MUSLIM SOCIETY
Balance Sheet
as at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Equipment, machinery and motor vehicles	3	134,285	135,030
Current assets			
Cash in hand		<u>265,425</u>	<u>211,079</u>
Current liabilities			
Creditors		<u>15,741</u>	<u>15,741</u>
Net current assets		249,684	195,338
Net assets		<u>383,969</u>	<u>330,368</u>
Capital account			
Balance at start of period		330,368	287,116
Net income		53,601	43,252
		<u>383,969</u>	<u>330,368</u>

CAPEHILL MUSLIM SOCIETY
Notes to the Accounts
for the year ended 31 December 2023

1 Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Profit and loss account analysis

	2023 £	2022 £
Donations		
Donations	<u>84,923</u>	<u>61,877</u>
Cost of sales		
Donations / Sadkah paid out	<u>1,476</u>	<u>-</u>
Restricted Funds		
Rental Income	<u>6,491</u>	<u>2,622</u>
Wages, salaries and other staff costs		
Wages and salaries	12,717	11,672
Employer's NI	500	384
Staff training and welfare	3,745	-
	<u>16,962</u>	<u>12,056</u>
Rent, rates, power and insurance costs		
Rent & Rates	8,522	1,119
Light and heat	7,512	4,164
	<u>16,034</u>	<u>5,283</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>-</u>	<u>907</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	317	323
Insurance costs	1,607	1,687
	<u>1,924</u>	<u>2,010</u>
Bank, credit card and other finance charges		
Bank charges	<u>672</u>	<u>115</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>745</u>	<u>876</u>

CAPEHILL MUSLIM SOCIETY
Notes to the Accounts
for the year ended 31 December 2023

3 Plant, machinery and motor vehicles

	Plant and machinery £	Fixtures & Fittings £	Total £
Cost			
At 1 January 2023	130,066	10,537	140,603
At 31 December 2023	<u>130,066</u>	<u>10,537</u>	<u>140,603</u>
Depreciation			
At 1 January 2023	-	5,573	5,573
Charge for the year	-	745	745
At 31 December 2023	<u>-</u>	<u>6,318</u>	<u>6,318</u>
Net book value			
At 31 December 2023	<u>130,066</u>	<u>4,219</u>	<u>134,285</u>
At 31 December 2022	<u>130,066</u>	<u>4,964</u>	<u>135,030</u>

CAPEHILL MUSLIM SOCIETY

England & Wales - Charity number 1151422

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CAPEHILL MUSLIM SOCIETY
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Trustees

Mr Mohammad Arif Raja
Mrs Yasmeen Nisar Qureshi

Accountants/ Independent Examiner
TAS Accountants
412 High Street

Smethwick
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CAPEHILL MUSLIM SOCIETY

Approval statement

We as trustees of the Capehill Muslim Society approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.



Dr Yasmeen Nisar Qureshi

27 October 2022

CAPEHILL MUSLIM SOCIETY

Independent Examiner/Accountants' report on the unaudited accounts
to CAPEHILL MUSLIM SOCIETY

You have approved the accounts for the year ended 31 December 2021 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



TAS Accountants

412 High Street
Smethwick
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B66 3PJ

27 October 2022



TAS
ACCOUNTANTS
412 High Street,
Smethwick B66 3PJ
www.tasaccountants.com info@tasaccountants.com
T. 0121 865 1885 - 0121 867 8404 - 0121 777 7400

CAPEHILL MUSLIM SOCIETY
Profit and Loss Account
for the year ended 31 December 2021

	2021 £	2020 £
Donation (Unrestricted Funds)	62,387	57,867
Subcontractors cost	-	6,100
Gross profit	<u>62,387</u>	<u>51,767</u>
Restricted Funds/Furlough	3,207	2,971
Expenses		
Wages, salaries and other staff costs	10,188	9,549
Rent, rates, power and insurance costs	4,557	4,789
Repairs and renewals of property and equipment	2,345	14,847
Telephone, fax, stationery and other office costs	1,938	2,044
Depreciation and loss/(profit) on sale	1,031	955
Other business expenses	-	516
	<u>20,059</u>	<u>32,700</u>
Profit	<u>45,535</u>	<u>22,038</u>

2021
STATUTORY
STATEMENT OF
FINANCIAL POSITION
FOR THE YEAR ENDED
31 DECEMBER 2021

CAPEHILL MUSLIM SOCIETY
Balance Sheet
as at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Equipment, machinery and motor vehicles	3	135,906	136,937
Current assets			
Cash in hand		<u>155,010</u>	<u>121,256</u>
Current liabilities			
Creditors		<u>3,800</u>	<u>16,612</u>
Net current assets		151,210	104,644
Net assets		<u>287,116</u>	<u>241,581</u>
Capital account			
Balance at start of period		241,581	219,543
Net income		45,535	22,038
		<u>287,116</u>	<u>241,581</u>

CAPEHILL MUSLIM SOCIETY
Notes to the Accounts
for the year ended 31 December 2021

1 Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

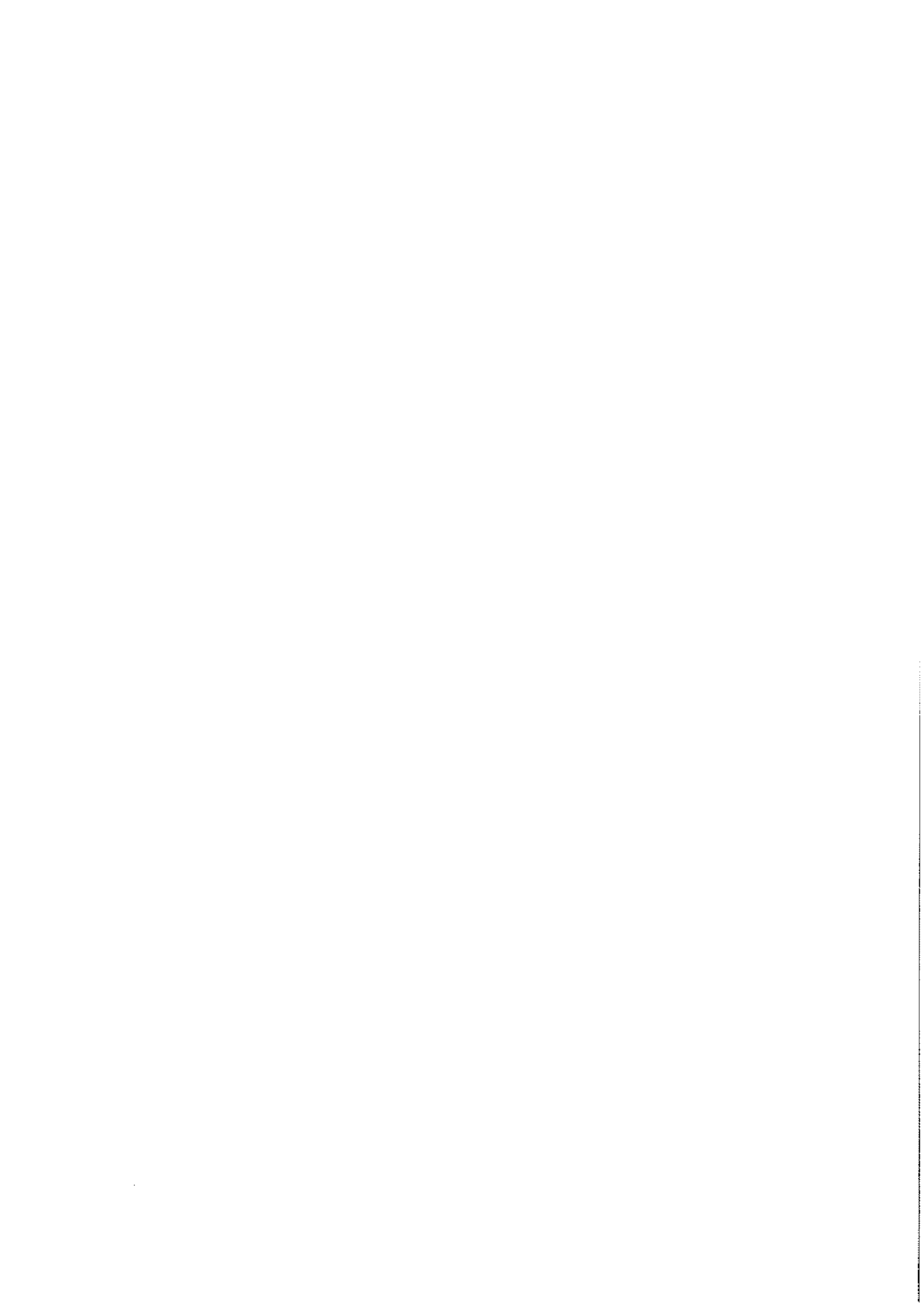
2 Profit and loss account analysis

	2021	2020
	£	£
Donations		
Donations	<u>62,387</u>	<u>57,867</u>
Construction industry - payments to subcontractors		
Subcontractor costs	<u>-</u>	<u>6,100</u>
Restricted Funds		
Covid Grants/Furlough	<u>3,207</u>	<u>2,971</u>
Wages, salaries and other staff costs		
Wages and salaries	9,979	9,408
Employer's NI	209	141
	<u>10,188</u>	<u>9,549</u>
Rent, rates, power and insurance costs		
Rent & Rates	1,007	1,160
Light and heat	3,550	3,629
	<u>4,557</u>	<u>4,789</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>2,345</u>	<u>14,847</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	336	317
Insurance costs	1,602	1,727
	<u>1,938</u>	<u>2,044</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>1,031</u>	<u>955</u>
Other business expenses		
Sundry expenses	<u>-</u>	<u>516</u>

CAPEHILL MUSLIM SOCIETY
Notes to the Accounts
for the year ended 31 December 2021

3 Plant, machinery and motor vehicles

	Plant and machinery £	Fixtures & Fittings £	Total £
Cost			
At 1 January 2021	130,066	10,537	140,603
At 31 December 2021	<u>130,066</u>	<u>10,537</u>	<u>140,603</u>
Depreciation			
At 1 January 2021	-	3,666	3,666
Charge for the year	-	<u>1,031</u>	<u>1,031</u>
At 31 December 2021	<u>-</u>	<u>4,697</u>	<u>4,697</u>
Net book value			
At 31 December 2021	<u>130,066</u>	<u>5,840</u>	<u>135,906</u>
At 31 December 2020	<u>130,066</u>	<u>6,871</u>	<u>136,937</u>



CAPEHILL MUSLIM SOCIETY

England & Wales - Charity number 1151422

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CAPEHILL MUSLIM SOCIETY
Business Information

Trustees

Mr Mohammad Arif Raja
Mr Salahuddin Azmi
Mrs Yasmeen Nisar Qureshi

Accountants/ Independent Examiner

TAS Accountants
412 High Street

Smethwick
West Midlands
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CAPEHILL MUSLIM SOCIETY

Approval statement

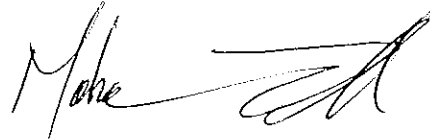
We as trustees of the Capehill Muslim Society approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.

Dr Yasmeen Nisar Qureshi

28 October 2021



Mohammad Arif Raja (Trustee)



CAPEHILL MUSLIM SOCIETY

Independent Examiner/Accountants' report on the unaudited accounts
to CAPEHILL MUSLIM SOCIETY

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28 October 2021

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CAPEHILL MUSLIM SOCIETY
Profit and Loss Account
for the year ended 31 December 2020

	2020 £	2019 £
Donation (Unrestricted Funds)	57,867	64,580
Subcontractors cost	6,100	9,000
Gross profit	<u>51,767</u>	<u>55,580</u>
Restricted Funds	2,971	28,072
Expenses		
Wages, salaries and other staff costs	9,549	10,342
Rent, rates, power and insurance costs	4,789	5,034
Repairs and renewals of property and equipment	14,847	22,578
Telephone, fax, stationery and other office costs	2,044	1,812
Depreciation and loss/(profit) on sale	955	729
Other business expenses	516	499
	<u>32,700</u>	<u>40,994</u>
Profit	<u>22,038</u>	<u>42,658</u>

CAPEHILL MUSLIM SOCIETY
Balance Sheet
as at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Equipment, machinery and motor vehicles	3	136,937	135,658
Current assets			
Cash in hand		<u>121,256</u>	<u>83,885</u>
Current liabilities			
Creditors		<u>16,612</u>	<u>-</u>
Net current assets		104,644	83,885
Net assets		<u>241,581</u>	<u>219,543</u>
Capital account			
Balance at start of period		219,543	176,885
Net income		22,038	42,658
		<u>241,581</u>	<u>219,543</u>

CAPEHILL MUSLIM SOCIETY
Notes to the Accounts
for the year ended 31 December 2020

1 Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Profit and loss account analysis

	2020	2019
	£	£
Donations		
Donations	<u>57,867</u>	<u>64,580</u>
Construction industry - payments to subcontractors		
Subcontractor costs	<u>6,100</u>	<u>9,000</u>
Restricted Funds		
Covid Grants/Furlough	2,971	-
Restricted Funds	<u>-</u>	<u>28,072</u>
	<u>2,971</u>	<u>28,072</u>
Wages, salaries and other staff costs		
Wages and salaries	9,408	10,128
Employer's NI	<u>141</u>	<u>214</u>
	<u>9,549</u>	<u>10,342</u>
Rent, rates, power and insurance costs		
Rent & Rates	1,160	1,790
Light and heat	<u>3,629</u>	<u>3,244</u>
	<u>4,789</u>	<u>5,034</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>14,847</u>	<u>22,578</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	317	242
Insurance costs	<u>1,727</u>	<u>1,570</u>
	<u>2,044</u>	<u>1,812</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>955</u>	<u>729</u>
Other business expenses		
Sundry expenses	<u>516</u>	<u>499</u>

CAPEHILL MUSLIM SOCIETY
Notes to the Accounts
for the year ended 31 December 2020

3 Plant, machinery and motor vehicles

	Property	Fixtures & Fittings	Total
	£	£	£
Cost			
At 1 January 2020	130,066	8,303	138,369
Additions	-	2,234	2,234
At 31 December 2020	<u>130,066</u>	<u>10,537</u>	<u>140,603</u>
Depreciation			
At 1 January 2020	-	2,711	2,711
Charge for the year	-	955	955
At 31 December 2020	<u>-</u>	<u>3,666</u>	<u>3,666</u>
Net book value			
At 31 December 2020	<u>130,066</u>	<u>6,871</u>	<u>136,937</u>
At 31 December 2019	<u>130,066</u>	<u>5,592</u>	<u>135,658</u>

