

IQRA EDUCATION TRUST (UK)

England & Wales · Charity number 1151818

Details

Other names IT (UK)

Status Registered

Legal form CIO

Registered 2013-04-29

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

Contact

Address 1154 Pershore Road
Stirchley
Birmingham
B30 2YG

Phone 07779275945

Email iqra.edu.trust.uk@gmail.com

Website www.iqra-edu.org.uk

Activities

Objects: TO ADVANCE RELIGION IN ACCORDANCE WITH THE TEACHINGS OF THE HANAFI MADHAB (SCHOOLS OF LAW) WITHIN SUNNI BRELVI ISLAMIC IN JURISPRUDENCE (FIQH) OF THE ISLAMIC TEACHINGS.TO ADVANCE EDUCATION.TO PROMOTE THE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING PARTICULAR SPORTS.TO ADVANCE AND FURTHER THE UNDERSTANDING OF THE ISLAMIC FAITH BY:PROVIDING AND MAINTAINING A FITTING MOSQUE IN BIRMINGHAM,WEST MIDLANDS

Activities: Advance religion in accordance with the teachings of The Hanafi Madhab

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£69,125	£34,232	-	-
2024-03-31	£78,847	£35,887	-	-
2023-03-31	£32,814	£26,636	-	-
2022-03-31	£38,341	£22,694	-	-
2021-03-31	£54,205	£26,936	-	-

Trustees

Name	Role	Appointed
ALLAH DITTA ALI		2013-01-12
Qasir Aslam		2016-03-01
SHABBIR AKHTAR		2013-01-12

IQRA EDUCATION TRUST (UK)

England & Wales - Charity number 1151818

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2025
for
Iqra Education Trust (UK)

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Iqra Education Trust (UK)

Contents of the Financial Statements
for the Year Ended 31 March 2025

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Iqra Education Trust (UK)

Report of the Trustees
for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1151818

Principal address

1154 Pershore Road
Stirchley
Birmingham
West Midlands
B30 2YG

Trustees

M K Hussain
Q Aslam
S Akhtar
A D Ali

Independent Examiner

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Approved by order of the board of trustees on 19 December 2025 and signed on its behalf by:

A D Ali - Trustee



Independent Examiner's Report to the Trustees of
Iqra Education Trust (UK)

Independent examiner's report to the trustees of Iqra Education Trust (UK)

I report to the charity trustees on my examination of the accounts of Iqra Education Trust (UK) (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

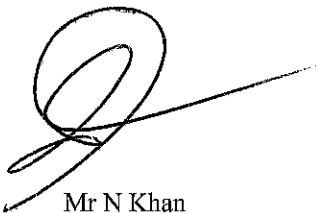
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr N Khan

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

19 December 2025

Iqra Education Trust (UK)

Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		31,545	52,080
Investment income	2	37,580	26,767
Total		<u>69,125</u>	<u>78,847</u>
EXPENDITURE ON			
Raising funds	3	34,232	35,887
NET INCOME		34,893	42,960
RECONCILIATION OF FUNDS			
Total funds brought forward		319,600	276,640
TOTAL FUNDS CARRIED FORWARD		<u>354,493</u>	<u>319,600</u>

The notes form part of these financial statements

Iqra Education Trust (UK)

Balance Sheet
31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
FIXED ASSETS			
Tangible assets	6	332,304	332,595
CURRENT ASSETS			
Debtors	7	730	148
Cash at bank and in hand		21,959	5,503
		<u>22,689</u>	<u>5,651</u>
CREDITORS			
Amounts falling due within one year	8	(500)	(18,646)
		<u>22,189</u>	<u>(12,995)</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		354,493	319,600
		<u>354,493</u>	<u>319,600</u>
NET ASSETS			
FUNDS	9		
Unrestricted funds		354,493	319,600
		<u>354,493</u>	<u>319,600</u>
TOTAL FUNDS			
		<u>354,493</u>	<u>319,600</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19 December 2025 and were signed on its behalf by:

A D Ali - Trustee



1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Rents received	37,562	25,732
Deposit account interest	18	1,035
	<u>37,580</u>	<u>26,767</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

3. RAISING FUNDS

Investment management costs

	31.3.25	31.3.24
	£	£
Council tax	-	454
Property repairs	4,545	11,764
Maintenance charges	-	20
	<u>4,545</u>	<u>12,238</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	52,080
Investment income	26,767
Total	<u>78,847</u>
 EXPENDITURE ON	
Raising funds	35,887
 NET INCOME	 42,960
 RECONCILIATION OF FUNDS	
Total funds brought forward	276,640
 TOTAL FUNDS CARRIED FORWARD	 <u><u>319,600</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

6. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 April 2024 and 31 March 2025	292,080	39,350	12,230	343,660
DEPRECIATION				
At 1 April 2024	-	-	11,065	11,065
Charge for year	-	-	291	291
At 31 March 2025	-	-	11,356	11,356
NET BOOK VALUE				
At 31 March 2025	292,080	39,350	874	332,304
At 31 March 2024	292,080	39,350	1,165	332,595

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Other debtors	730	148

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Other creditors	500	18,646

9. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	319,600	34,893	354,493
TOTAL FUNDS	319,600	34,893	354,493

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	69,125	(34,232)	34,893
TOTAL FUNDS	69,125	(34,232)	34,893

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

9. **MOVEMENT IN FUNDS - continued**

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	276,640	42,960	319,600
TOTAL FUNDS	<u>276,640</u>	<u>42,960</u>	<u>319,600</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	78,847	(35,887)	42,960
TOTAL FUNDS	<u>78,847</u>	<u>(35,887)</u>	<u>42,960</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	276,640	77,853	354,493
TOTAL FUNDS	<u>276,640</u>	<u>77,853</u>	<u>354,493</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	147,972	(70,119)	77,853
TOTAL FUNDS	<u>147,972</u>	<u>(70,119)</u>	<u>77,853</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

Iqra Education Trust (UK)

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25	31.3.24
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	31,545	52,080
Investment income		
Rents received	37,562	25,732
Deposit account interest	18	1,035
	<u>37,580</u>	<u>26,767</u>
Total incoming resources	69,125	78,847
EXPENDITURE		
Raising donations and legacies		
Wages	25,201	16,310
Rates and water	978	520
Light and heat	3,217	6,013
Sundries	-	418
Depreciation of tangible fixed assets	291	388
	<u>29,687</u>	<u>23,649</u>
Investment management costs		
Council tax	-	454
Property repairs	4,545	11,764
Maintenance charges	-	20
	<u>4,545</u>	<u>12,238</u>
Total resources expended	<u>34,232</u>	<u>35,887</u>
Net income	<u>34,893</u>	<u>42,960</u>

IQRA EDUCATION TRUST (UK)

England & Wales - Charity number 1151818

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2024
for
Iqra Education Trust (UK)

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
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B10 0SW

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for the Year Ended 31 March 2024

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Iqra Education Trust (UK)

Report of the Trustees
for the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1151818

Principal address

1154 Pershore Road
Stirchley
Birmingham
West Midlands
B30 2YG

Trustees

M K Hussain
Q Aslam
S Akhtar
A D Ali

Independent Examiner

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Approved by order of the board of trustees on 16 May 2025 and signed on its behalf by:

M. K. HUSSAIN

M K Hussain - Trustee

Independent Examiner's Report to the Trustees of
Iqra Education Trust (UK)

Independent examiner's report to the trustees of Iqra Education Trust (UK)

I report to the charity trustees on my examination of the accounts of Iqra Education Trust (UK) (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr N Khan

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

16 May 2025

Iqra Education Trust (UK)

Statement of Financial Activities
for the Year Ended 31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		52,080	18,176
Investment income	2	26,767	14,638
Total		<u>78,847</u>	<u>32,814</u>
EXPENDITURE ON			
Raising funds	3	35,887	26,636
NET INCOME		42,960	6,178
RECONCILIATION OF FUNDS			
Total funds brought forward		276,640	270,462
TOTAL FUNDS CARRIED FORWARD		<u><u>319,600</u></u>	<u><u>276,640</u></u>

Iqra Education Trust (UK)

Balance Sheet
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
FIXED ASSETS			
Tangible assets	6	332,595	191,986
CURRENT ASSETS			
Debtors	7	148	44
Cash at bank and in hand		5,503	84,775
		<u>5,651</u>	<u>84,819</u>
CREDITORS			
Amounts falling due within one year	8	(18,646)	(165)
NET CURRENT ASSETS		<u>(12,995)</u>	<u>84,654</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>319,600</u>	<u>276,640</u>
NET ASSETS		<u>319,600</u>	<u>276,640</u>
FUNDS	9		
Unrestricted funds		<u>319,600</u>	<u>276,640</u>
TOTAL FUNDS		<u>319,600</u>	<u>276,640</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16 May 2025 and were signed on its behalf by:

M K Hussain
M K Hussain - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. INVESTMENT INCOME

	31.3.24	31.3.23
	£	£
Rents received	25,732	14,638
Deposit account interest	1,035	-
	<u>26,767</u>	<u>14,638</u>

3. RAISING FUNDS

Raising donations and legacies

	31.3.24	31.3.23
	£	£
Staff costs	16,310	14,821
Rates and water	520	431
Light and heat	6,013	3,592
Postage and stationery	-	42
Sundries	418	-
Depreciation	388	518
Support costs	-	4
	<u>23,649</u>	<u>19,408</u>

Investment management costs

	31.3.24	31.3.23
	£	£
Council tax	454	909
Property repairs	11,764	6,319
Maintenance charges	20	-
	<u>12,238</u>	<u>7,228</u>

Aggregate amounts	<u>35,887</u>	<u>26,636</u>
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4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	18,176
Investment income	14,638
Total	<u>32,814</u>
EXPENDITURE ON	
Raising funds	<u>26,636</u>
NET INCOME	6,178

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

RECONCILIATION OF FUNDS

Total funds brought forward

270,462

TOTAL FUNDS CARRIED FORWARD

276,640

6. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 April 2023	151,082	39,350	12,230	202,662
Additions	140,998	-	-	140,998
At 31 March 2024	<u>292,080</u>	<u>39,350</u>	<u>12,230</u>	<u>343,660</u>
DEPRECIATION				
At 1 April 2023	-	-	10,676	10,676
Charge for year	-	-	389	389
At 31 March 2024	<u>-</u>	<u>-</u>	<u>11,065</u>	<u>11,065</u>
NET BOOK VALUE				
At 31 March 2024	<u>292,080</u>	<u>39,350</u>	<u>1,165</u>	<u>332,595</u>
At 31 March 2023	<u>151,082</u>	<u>39,350</u>	<u>1,554</u>	<u>191,986</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Other debtors	<u>148</u>	<u>44</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Taxation and social security	-	165
Other creditors	18,646	-
	<u>18,646</u>	<u>165</u>

9. MOVEMENT IN FUNDS

	At 1.4.23	Net movement in funds	At
	£	£	31.3.24
			£
Unrestricted funds			
General fund	276,640	42,960	319,600
	<u>276,640</u>	<u>42,960</u>	<u>319,600</u>
TOTAL FUNDS	<u>276,640</u>	<u>42,960</u>	<u>319,600</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	78,847	(35,887)	42,960
	<u>78,847</u>	<u>(35,887)</u>	<u>42,960</u>
TOTAL FUNDS	<u>78,847</u>	<u>(35,887)</u>	<u>42,960</u>

Comparatives for movement in funds

	At 1.4.22	Net movement in funds	At
	£	£	31.3.23
			£
Unrestricted funds			
General fund	270,462	6,178	276,640
	<u>270,462</u>	<u>6,178</u>	<u>276,640</u>
TOTAL FUNDS	<u>270,462</u>	<u>6,178</u>	<u>276,640</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	32,814	(26,636)	6,178
	<u>32,814</u>	<u>(26,636)</u>	<u>6,178</u>
TOTAL FUNDS	<u>32,814</u>	<u>(26,636)</u>	<u>6,178</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	270,462	49,138	319,600
TOTAL FUNDS	<u>270,462</u>	<u>49,138</u>	<u>319,600</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,661	(62,523)	49,138
TOTAL FUNDS	<u>111,661</u>	<u>(62,523)</u>	<u>49,138</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Iqra Education Trust (UK)

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24	31.3.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	52,080	18,176
Investment income		
Rents received	25,732	14,638
Deposit account interest	1,035	-
	<u>26,767</u>	<u>14,638</u>
Total incoming resources	78,847	32,814
EXPENDITURE		
Raising donations and legacies		
Wages	16,310	14,804
Pensions	-	17
Rates and water	520	431
Light and heat	6,013	3,592
Postage and stationery	-	42
Sundries	418	-
Depreciation of tangible fixed assets	388	518
	<u>23,649</u>	<u>19,404</u>
Investment management costs		
Council tax	454	909
Property repairs	11,764	6,319
Maintenance charges	20	-
	<u>12,238</u>	<u>7,228</u>
Support costs		
Finance		
Bank charges	-	4
	<u>-</u>	<u>4</u>
Total resources expended	35,887	26,636
Net income	42,960	6,178

This page does not form part of the statutory financial statements

IQRA EDUCATION TRUST (UK)

England & Wales - Charity number 1151818

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2022
for
Iqra Education Trust (UK)

M.F Khan & Co
375 Coventry Road
Small Heath
Birmingham
West Midlands
B10 0SW

Contents of the Financial Statements
for the Year Ended 31 March 2022

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Report of the Trustees
for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1151818

Principal address

1154 Pershore Road
Stirchley
Birmingham
West Midlands
B30 2YG

Trustees

M K Hussain
Q Aslam
S Akhtar
A D Ali

Independent Examiner

M.F Khan & Co
375 Coventry Road
Small Heath
Birmingham
West Midlands
B10 0SW

Approved by order of the board of trustees on 13 January 2023 and signed on its behalf by:



M K Hussain - Trustee

Independent examiner's report to the trustees of Iqra Education Trust (UK)

I report to the charity trustees on my examination of the accounts of Iqra Education Trust (UK) (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

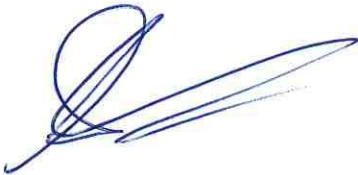
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr N Khan
FCA - ICAEW
M.F Khan & Co
375 Coventry Road
Small Heath
Birmingham
West Midlands
B10 0SW

13 January 2023

'Iqra Education Trust (UK)

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		26,341	43,645
Investment income	2	12,000	10,560
Total		38,341	54,205
EXPENDITURE ON			
Raising funds	3	22,694	26,936
NET INCOME		15,647	27,269
RECONCILIATION OF FUNDS			
Total funds brought forward		254,815	227,546
TOTAL FUNDS CARRIED FORWARD		270,462	254,815

Iqra Education Trust (UK)

Balance Sheet
31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
FIXED ASSETS			
Tangible assets	6	192,503	193,194
CURRENT ASSETS			
Debtors	7	38	1,343
Cash at bank and in hand		78,015	61,332
		<u>78,053</u>	<u>62,675</u>
CREDITORS			
Amounts falling due within one year	8	(94)	(1,054)
NET CURRENT ASSETS		<u>77,959</u>	<u>61,621</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>270,462</u>	<u>254,815</u>
NET ASSETS		<u>270,462</u>	<u>254,815</u>
FUNDS	9		
Unrestricted funds		<u>270,462</u>	<u>254,815</u>
TOTAL FUNDS		<u>270,462</u>	<u>254,815</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 13 January 2023 and were signed on its behalf by:

M K Hussain - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. INVESTMENT INCOME

	31.3.22	31.3.21
	£	£
Rents received	12,000	10,560
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

3. RAISING FUNDS

Investment management costs

	31.3.22	31.3.21
	£	£
Property repairs	3,429	-
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	43,645
Investment income	10,560
Total	<u>54,205</u>
EXPENDITURE ON	
Raising funds	26,936
NET INCOME	<u>27,269</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	227,546
TOTAL FUNDS CARRIED FORWARD	<u>254,815</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

6. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 April 2021 and 31 March 2022	151,082	39,350	12,230	202,662
DEPRECIATION				
At 1 April 2021	-	-	9,468	9,468
Charge for year	-	-	691	691
At 31 March 2022	-	-	10,159	10,159
NET BOOK VALUE				
At 31 March 2022	151,082	39,350	2,071	192,503
At 31 March 2021	151,082	39,350	2,762	193,194

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

		31.3.22 £	31.3.21 £
Other debtors		38	1,343

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

		31.3.22 £	31.3.21 £
Taxation and social security		94	34
Other creditors		-	1,020
		94	1,054

9. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	254,815	15,647	270,462
TOTAL FUNDS	254,815	15,647	270,462

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	38,341	(22,694)	15,647
TOTAL FUNDS	38,341	(22,694)	15,647

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	227,546	27,269	254,815
TOTAL FUNDS	<u>227,546</u>	<u>27,269</u>	<u>254,815</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	54,205	(26,936)	27,269
TOTAL FUNDS	<u>54,205</u>	<u>(26,936)</u>	<u>27,269</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	227,546	42,916	270,462
TOTAL FUNDS	<u>227,546</u>	<u>42,916</u>	<u>270,462</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	92,546	(49,630)	42,916
TOTAL FUNDS	<u>92,546</u>	<u>(49,630)</u>	<u>42,916</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	19,207	13,857
HMRC JRS Grant	7,134	19,788
Government grants	-	10,000
	<hr/>	<hr/>
	26,341	43,645
Investment income		
Rents received	12,000	10,560
	<hr/>	<hr/>
Total incoming resources	38,341	54,205
EXPENDITURE		
Raising donations and legacies		
Rates and water	356	387
Light and heat	2,171	1,748
Sundries	236	-
Repairs and renewals	-	1,784
Depreciation of tangible fixed assets	690	921
	<hr/>	<hr/>
	3,453	4,840
Other trading activities		
Wages	15,264	21,940
Pensions	84	156
Council tax	464	-
	<hr/>	<hr/>
	15,812	22,096
Investment management costs		
Property repairs	3,429	-
	<hr/>	<hr/>
Total resources expended	22,694	26,936
	<hr/>	<hr/>
Net income	15,647	27,269
	<hr/> <hr/>	<hr/> <hr/>

IQRA EDUCATION TRUST (UK)

England & Wales - Charity number 1151818

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2021
for
Iqra Education Trust (UK)

M.F Khan & Co
375 Coventry Road
Small Heath
Birmingham
West Midlands
B10 0SW

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for the Year Ended 31 March 2021

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Iqra Education Trust (UK)

Report of the Trustees
for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1151818

Principal address

1154 Pershore Road
Stirchley
Birmingham
West Midlands
B30 2YG

Trustees

M K Hussain
Q Aslam
S Akhtar
A D Ali

Independent Examiner

M.F Khan & Co
375 Coventry Road
Small Heath
Birmingham
West Midlands
B10 0SW

Approved by order of the board of trustees on 22 March 2022 and signed on its behalf by:



M K Hussain - Trustee

Independent Examiner's Report to the Trustees of
Iqra Education Trust (UK)

Independent examiner's report to the trustees of Iqra Education Trust (UK)

I report to the charity trustees on my examination of the accounts of Iqra Education Trust (UK) (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr N Khan
FCA - ICAEW
M.F Khan & Co
375 Coventry Road
Small Heath
Birmingham
West Midlands
B10 0SW

Date: 22/3/2022

Iqra Education Trust (UK)

Statement of Financial Activities
for the Year Ended 31 March 2021

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		43,645	27,060
Investment income	2	10,560	10,560
Total		<u>54,205</u>	<u>37,620</u>
 EXPENDITURE ON			
Raising funds		26,936	35,535
NET INCOME		<u>27,269</u>	<u>2,085</u>
 RECONCILIATION OF FUNDS			
Total funds brought forward		227,546	225,461
TOTAL FUNDS CARRIED FORWARD		<u><u>254,815</u></u>	<u><u>227,546</u></u>

Iqra Education Trust (UK)

Balance Sheet
31 March 2021

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
FIXED ASSETS			
Tangible assets	5	193,194	194,114
CURRENT ASSETS			
Debtors	6	1,343	606
Cash at bank and in hand		61,332	32,973
		<u>62,675</u>	<u>33,579</u>
CREDITORS			
Amounts falling due within one year	7	(1,054)	(147)
NET CURRENT ASSETS		<u>61,621</u>	<u>33,432</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>254,815</u>	<u>227,546</u>
NET ASSETS		<u>254,815</u>	<u>227,546</u>
FUNDS	8		
Unrestricted funds		<u>254,815</u>	<u>227,546</u>
TOTAL FUNDS		<u>254,815</u>	<u>227,546</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 March 2022 and were signed on its behalf by:

M. K. Hussain

M K Hussain - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. INVESTMENT INCOME

	31.3.21	31.3.20
	£	£
Rents received	10,560	10,560
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	27,060
Investment income	10,560
Total	<u>37,620</u>
EXPENDITURE ON	
Raising funds	35,535
NET INCOME	<u>2,085</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	225,461
TOTAL FUNDS CARRIED FORWARD	<u><u>227,546</u></u>

5. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 April 2020 and 31 March 2021	151,082	39,350	12,230	202,662
DEPRECIATION				
At 1 April 2020	-	-	8,548	8,548
Charge for year	-	-	920	920
At 31 March 2021	-	-	9,468	9,468
NET BOOK VALUE				
At 31 March 2021	<u>151,082</u>	<u>39,350</u>	<u>2,762</u>	<u>193,194</u>
At 31 March 2020	<u>151,082</u>	<u>39,350</u>	<u>3,682</u>	<u>194,114</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Other debtors	1,343	-
Accruals	-	606
	<u>1,343</u>	<u>606</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Taxation and social security	34	147
Other creditors	1,020	-
	<u>1,054</u>	<u>147</u>

8. MOVEMENT IN FUNDS

	At 1.4.20	Net movement in funds	At 31.3.21
	£	£	£
Unrestricted funds			
General fund	227,546	27,269	254,815
	<u>227,546</u>	<u>27,269</u>	<u>254,815</u>
TOTAL FUNDS	<u>227,546</u>	<u>27,269</u>	<u>254,815</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	54,205	(26,936)	27,269
	<u>54,205</u>	<u>(26,936)</u>	<u>27,269</u>
TOTAL FUNDS	<u>54,205</u>	<u>(26,936)</u>	<u>27,269</u>

Comparatives for movement in funds

	At 1.4.19	Net movement in funds	At 31.3.20
	£	£	£
Unrestricted funds			
General fund	225,461	2,085	227,546
	<u>225,461</u>	<u>2,085</u>	<u>227,546</u>
TOTAL FUNDS	<u>225,461</u>	<u>2,085</u>	<u>227,546</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

8. **MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	37,620	(35,535)	2,085
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>37,620</u>	<u>(35,535)</u>	<u>2,085</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	225,461	29,354	254,815
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>225,461</u>	<u>29,354</u>	<u>254,815</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	91,825	(62,471)	29,354
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>91,825</u>	<u>(62,471)</u>	<u>29,354</u>

9. **RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2021.

Iqra Education Trust (UK)

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	31.3.21	31.3.20
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	13,857	26,454
HMRC JRS Grant	19,788	606
Government grants	10,000	-
	<u>43,645</u>	<u>27,060</u>
Investment income		
Rents received	10,560	10,560
	<u>54,205</u>	<u>37,620</u>
Total incoming resources		
	<u>54,205</u>	<u>37,620</u>
EXPENDITURE		
Raising donations and legacies		
Rates and water	387	551
Light and heat	1,748	2,025
Repairs and renewals	1,784	6,967
Wages	-	24,529
Pensions	-	235
Depreciation of tangible fixed assets	921	1,228
	<u>4,840</u>	<u>35,535</u>
Other trading activities		
Wages	21,940	-
Pensions	156	-
	<u>22,096</u>	<u>-</u>
Total resources expended	<u>26,936</u>	<u>35,535</u>
Net income	<u>27,269</u>	<u>2,085</u>