

# READING ISLAMIC CULTURAL CENTRE

England & Wales · Charity number 1152548

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [08346043](#)

**Registered** 2013-06-21

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

## Contact

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**Address** 31 Cumberland Road  
Reading  
RG1 3LB

**Phone** 07850373048

**Email** [info@crmasjid.org](mailto:info@crmasjid.org)

**Website** [www.crmasjid.org](http://www.crmasjid.org)

## Activities

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**Objects:** 4. THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: (1) TO ADVANCE THE ISLAMIC FAITH IN ACCORDANCE WITH THE AHL-UL-HADITH CREED AND METHODOLOGY FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;(2) TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND(3) TO ENGAGE IN GENERAL CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

**Activities:** To help poor and needy peopleTo help young people for sports and to further cultural activitiesTo provide place for worship and religious functionsActivities are in Reading and surrounding areas

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Reading

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£308,951	£199,900	-	-
2024-01-31	£387,499	£140,277	-	-
2023-01-31	£243,864	£83,782	-	-
2022-01-31	£165,902	£85,720	-	-
2021-01-31	£173,003	£113,652	-	-

## Trustees

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Name	Role	Appointed
<b>MOHAMMED NAZIR</b>	Chair	2020-06-06
Abdul Ghafoor		2022-08-01
GHULAM RASUL		2013-04-21
MUNIR AKHTAR		2013-04-21
Mohammad Saghir		2022-08-01

**READING ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1152548

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# Accounts

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Company Number 08346043

READING ISLAMIC CULTURAL CENTRE

FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2025

31 CUMBERLAND ROAD

READING RG1 3LB

Charity No : 1152548  
Company Registration Number 08346043

READING ISLAMIC CULTURAL CENTRE

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YEAR ENDED 31 JANUARY 2025

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## Independent Examiners Report to the Trustees of The Reading Islamic Cultural Centre

I report on the accounts of the trust for the year ended 31.01.2025 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 Institute of Chartered Accountants in England and Wales

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 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 :

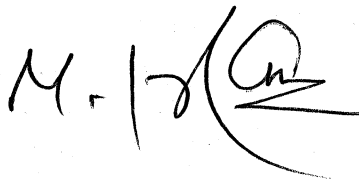
In connection with my examination, no matter has come to my attention

(1) Which gives me 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

14.10.2025

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

Charity Number : 1152548

Company Registration Number 08346043

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READING ISLAMIC CULTURAL CENTRE  
31 Cumberland Road  
Reading RG1 3LB

MANAGEMENT'S DECLARATION

We approve the attached accounts of Reading Islamic Cultural Centre for the Year ended 31 January 2025 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.



Munir Akhtar  
Trustee and Director  
(On behalf of all the Trustees)

Date ; 14.10.2025

	Cost	Accumulated Depreciation	Net Book value	
				2025
	£	£	£	2024
<b>FIXED ASSETS</b>				
Freehold Premises	511,735	-	511,735	511,735
Premise Improvement	485,368		485,368	480,355
Legal costs capitalised	11,506	-	11,506	11,506
Fixtures, Fittings and Equipment	<u>36,491</u>	<u>15,991</u>	<u>20,500</u>	<u>16,645</u>
	<u>1,045,100</u>	<u>15,991</u>	<u>1,029,109</u>	<u>1,020,241</u>
<b>CURRENT ASSETS</b>				
Cash at bank		180,868		78,025
Cash in hand		-		<u>2,660</u>
		<u>180,868</u>		<u>80,685</u>
<b>CURRENT LIABILITIES</b>				
Loan: kard e hasanat		6,000		6,000
Creditors and accruals		<u>500</u>		<u>500</u>
		<u>6,500</u>		<u>6,500</u>
Net Current Assets			<u>174,368</u>	<u>74,185</u>
Net Assets			1,203,477	1,094,426
Represented by:				
Funds balance brought forward			1,094,426	847,204
Surplus of receipts over expenditure in the current year			<u>109,051</u>	<u>247,222</u>
Funds balance carried forward			<u>1,203,477</u>	<u>1,094,426</u>

READING ISLAMIC CULTURAL CENTRE  
 INCOME AND EXPENDITURE ACCOUNT  
 YEAR ENDED 31 JANUARY 2025

	2025	2024
	£	£
<b>INCOME</b>		
Members contributions and General Collections	297,389	387,499
HMRC Gift Aid	11,562	
Add Borough Council grant	-	<u>5,000</u>
	<u>308,951</u>	392,499
<b>EXPENDITURE</b>		
Rates/ Council tax	2,366	2,972
Water charges	805	776
Energy	5,031	6,584
Insurance	2,554	2,381
Telephone and internet	1,324	300
Computer accessories	310	395
Printing, stationery and postage	200	625
Promotional expenses	2,959	3,302
Repairs, renewals and maintenance	13,276	6,878
Social, Educational, religious classes and congregations	114,904	73,677
Sports, arts and crafts	3,297	2,161
Charitable donations and reliefs	45,017	33,920
Companies house fees	13	13
Accountancy charges	1,027	517
Data Protection subscription	35	35
Contribution Collection charges	-	597
Bank charges	2,282	1,490
Fixes Assets Depreciation charges	<u>4,500</u>	<u>3,654</u>
	199,900	140,277
Surplus of income over expenditure for the year	109,051	252,222

**READING ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1152548

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# Accounts

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Company Number 08346043

READING ISLAMIC CULTURAL CENTRE

FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2024

31 CUMBERLAND ROAD

READING RG1 3LB

Charity No : 1152548  
Company Registration Number 08346043

READING ISLAMIC CULTURAL CENTRE

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Independent Examiner's statement :

In connection with my examination, no matter has come to my attention

(1) Which gives me 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

23. 8. 2024

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

Charity Number : 1152548

Company Registration Number 08346043

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READING ISLAMIC CULTURAL CENTRE  
31 Cumberland Road  
Reading RG1 3LB

MANAGEMENT'S DECLARATION

We approve the attached accounts of Reading Islamic Cultural Centre for the Year ended 31 January 2024 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.



Munir Akhtar  
Trustee and Director  
(On behalf of all the Trustees )

Date ;.....23.8.2024

	Cost	Accumulated Depreciation	Net Book value	2024	2023
	£	£	£		
<b>FIXED ASSETS</b>					
Freehold Premises	511,735	-	511,735		511,735
Premise Improvement	480,355		480,355		350,502
Legal costs capitalised	11,506	-	11,506		11,506
Fixtures, Fittings and Equipment	<u>28,136</u>	<u>11,491</u>	<u>16,645</u>		<u>2,472</u>
	<u>1,031,732</u>	<u>11,491</u>	1,020,241		876,215
<b>CURRENT ASSETS</b>					
Cash at bank		78,025			69,618
Cash in hand		<u>2,660</u>			<u>2,426</u>
		80,685			72,044
<b>CURRENT LIABILITIES</b>					
Loan: kard e hasanat		6,000			100,000
Creditors and accruals		<u>500</u>			<u>1,055</u>
		6,500			101,055
Net Current assets (liabilities)			<u>74,185</u>		<u>"(29,011)</u>
Net Assets			1,094,426		847,204
Represented by:					
Funds balance brought forward			847,204		687,122
Surplus of receipts over expenditure in the current year			<u>247,222</u>		<u>160,082</u>
Funds balance carried forward			1,094,426		847,204

READING ISLAMIC CULTURAL CENTRE  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 31 JANUARY 2024

	2024	2023
	£	£
<b>INCOME</b>		
Members contributions and General Collections	387,499	238,864
Add Borough Council grant	-	5,000
	<u>387,499</u>	<u>243,864</u>
<b>EXPENDITURE</b>		
Rent	-	7,950
Rates/ Council tax	2,972	2,005
Water charges	776	639
Energy	6,584	3,848
Insurance	2,381	-
Telephone and internet	300	853
Computer accessories	395	-
Printing, stationery and postage	625	195
Promotional expenses	3,302	-
Repairs, renewals and maintenance	6,878	1,896
Social, Educational, religious classes and congregations	73,677	58,948
Sports, arts and crafts	2,161	-
Charitable donations and reliefs	33,920	4,208
Companies house fees	13	13
Accountancy charges	517	504
Data Protection subscription	35	35
Contribution Collection charges	597	651
Bank charges	1,490	1,495
Fixes Assets Depreciation charges	<u>3,654</u>	<u>542</u>
	140,277	83,782
Surplus of income over expenditure for the year	247,222	160,082

**READING ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1152548

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# Accounts

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Company Number 08346043

READING ISLAMIC CULTURAL CENTRE

FINANCIAL STATEMENTS

Year ended 31 January 2023

31 CUMBERLAND ROAD

READING RG1 3LB

Charity No : 1152548  
Company Registration Number 08346043

## READING CULTURAL CENTRE

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YEAR ENDED 31 JANUARY 2023

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In connection with my examination, no matter has come to my attention

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(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

M. Islam

Date

2.11.2023

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

Charity Number : 1152548

Company Registration Number 08346043

Page 2

READING ISLAMIC CULTURAL CENTRE  
31 Cumberland Road  
Reading RG1 3LB

MANAGEMENT'S DECLARATION

We approve the attached accounts of Reading Islamic Cultural Centre for the Year ended 31 January 2023 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.



Munir Akhtar  
Trustee and Director  
(On behalf of all the Trustees )

Date ; 14 Aug 2023

	Cost	Accumulated Depreciation	Net Book value	
			2023	2022
	£	£	£	
<b>FIXED ASSETS</b>				
Freehold Premises	511,735	-	511,735	231,735
Premise Improvement	350,502		350,502	111,330
Legal costs capitalised	11,506	-	11,506	
Fixtures, Fittings and Equipment	<u>10,309</u>	<u>7,837</u>	<u>2,472</u>	<u>3,014</u>
	<u>884,052</u>	<u>7,837</u>	876,215	346,079
<b>CURRENT ASSETS</b>				
Cash at bank		69,618		351,406
Cash in hand		<u>2,426</u>		
		72,044		
<b>CURRENT LIABILITIES</b>				
Loan: kard e hasanat		100,000		10,000
Creditors and accruals		<u>1,055</u>		<u>363</u>
		101,055		10,363
Net Current assets (liabilities)			<u>"(29,011)</u>	<u>341,043</u>
Net Assets			847,204	687,122
Represented by:				
Funds balance brought forward			687,122	606,940
Surplus of receipts over expenditure in the current year			<u>160,082</u>	<u>80,182</u>
Funds balance carried forward			847,204	687,122

READING ISLAMIC CULTURAL CENTRE  
INCOME AND EXPENDITURE ACCOUNT

Year ended 31 JANUARY 2023

	2023	2022
	£	£
INCOME		
Members contributions and General Collections	238,864	165,902
Add Borough Council grant	<u>5,000</u>	<u>-</u>
	243,864	165,902
EXPENDITURE		
Rent	7,950	9,540
Rates/ Council tax	2,005	1,615
Water charges	639	424
Energy	3,848	1,566
Insurance	-	1,605
Telephone and internet	853	877
Printing, stationery and postage	195	36
Promotional expenses	-	105
Repairs, renewals and maintenance	1,896	754
Social, Educational, religious classes and congregations	58,948	61,932
Sports, arts and crafts	-	491
Charitable donations and reliefs	4,208	4,412
Companies house fees	13	13
Accountancy charges	504	367
Data Protection subscription	35	35
Contribution Collection charges	651	-
Bank charges	1,495	1,287
Fixes Assets Depreciation charges	<u>542</u>	<u>661</u>
	83,782	85,720
Surplus of income over expenditure for the year	160,082	80,182

**READING ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1152548

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# Accounts

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Company Number 08346043

READING ISLAMIC CULTURAL CENTRE

FINANCIAL STATEMENTS

Year ended 31 January 2022

31 CUMBERLAND ROAD

READING RG1 3LB

Charity No : 1152548  
Company Registration Number 08346043

READING CULTURAL CENTRE

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(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

14.10.2022

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

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31 Cumberland Road  
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Munir Akhtar  
Trustee and Director  
(On behalf of all the Trustees )

Date ; ..... 14.10.2022 .....

2022

	Cost £	Accumulated Depreciation £	Net Book value £	
<b>FIXED ASSETS</b>				
Freehold Premise	231,735		231,735	231,735
Premise Improvement	111,330		111,330	96,984
Fixtures, Fittings and Equipment	<u>10,309</u>	<u>7,295</u>	<u>3,014</u>	<u>3,675</u>
	<u>353,374</u>	<u>7,295</u>	346,079	332,394
<b>CURRENT ASSETS</b>				
Cash at bank		351,406		284,909
<b>CURRENT LIABILITIES</b>				
Loan: kard e hasanat		10,000		10,000
Creditors and accruals		<u>363</u>		<u>363</u>
		10,363		10,363
Net Current assets			<u>341,043</u>	<u>274,546</u>
Net Assets			687,122	606,940
Represented by:				
Funds balance brought forward			606,940	547,589
Surplus of receipts over expenditure in the current year			<u>80,182</u>	<u>59,351</u>
Funds balance carried forward			687,122	606,940

READING ISLAMIC CULTURAL CENTRE  
INCOME AND EXPENDITURE ACCOUNT

Year ended 31 JANUARY 2022	2022	2021
	£	£
<b>INCOME</b>		
Members contributions and General Collections	165,902	173,003
<b>EXPENDITURE</b>		
Rent	9,540	9,540
Rates/ Council tax	1,615	1,537
Water charges	424	683
Energy	1,566	1,593
Insurance	1,605	1,554
Telephone and internet	877	2,009
Printing, stationery and postage	36	45
Promotional expenses	105	9,800
Repairs, renewals and maintenance	754	10,664
Social, Educational, religious classes and congregations	61,932	72,037
Sports, arts and crafts	491	345
Charitable donations and reliefs	4,412	2,097
Companies house fees	13	13
Accountancy charges	367	350
Data Protection subscription	35	-
Bank charges	1,287	578
Fixes Assets Depreciation charges	661	807
	<u>85,720</u>	<u>113,652</u>
Surplus of income over expenditure for the year	80,182	59,351

**READING ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1152548

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# Accounts

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Company Number 08346043

READING ISLAMIC CULTURAL CENTRE

FINANCIAL STATEMENTS

Year ended 31 January 2021

31 CUMBERLAND ROAD

READING RG1 3LB

Charity No : 1152548  
Company Registration Number 08346043

READING CULTURAL CENTRE

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YEAR ENDED 31 JANUARY 2021

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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 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 gives me 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

20.10.2021

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

Charity Number : 1152548

Company Registration Number 08346043

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READING ISLAMIC CULTURAL CENTRE  
31 Cumberland Road  
Reading RG1 3LB

MANAGEMENT'S DECLARATION

We approve the attached accounts of Reading Islamic Cultural Centre for the Year ended 31 January 2021 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.



Munir Akhtar  
Trustee and Director  
(On behalf of all the Trustees )

Date ; ..... 20-10-2021

2021

	Cost £	Accumulated Depreciation £	Net Book value £	
<b>FIXED ASSETS</b>				
Freehold Premise	231,735		231,735	231,735
Premise Improvement	96,984		96,984	96,984
Fixtures, Fittings and Equipment	<u>10,309</u>	<u>6,634</u>	<u>3,675</u>	<u>4,482</u>
	<u>339,028</u>	<u>6,634</u>	<u>332,394</u>	<u>333,201</u>
<b>CURRENT ASSETS</b>				
Cash at bank		284,909		214,701
<b>CURRENT LIABILITIES</b>				
Loan: kard e hasanat		10,000		-
Creditors and accruals		<u>363</u>		<u>313</u>
		10,363		313
Net Current assets			<u>274,546</u>	<u>214,388</u>
Net Assets			606,940	547,589
Represented by:				
Funds balance brought forward			547,589	515,147
Surplus of receipts over expenditure in the current year			<u>59,351</u>	<u>32,442</u>
Funds balance carried forward			606,940	547,589

READING ISLAMIC CULTURAL CENTRE  
 INCOME AND EXPENDITURE ACCOUNT  
 Year ended 31 JANUARY 2021

	2021	2020
	£	£
<b>INCOME</b>		
Members contributions and General Collections	173,003	159,462
<b>EXPENDITURE</b>		
Rent	9,540	9,540
Rates/ Council tax	1,537	1,478
Water charges	683	417
Energy	1,593	3,233
Insurance	1,554	1,395
Telephone and internet	1,895	224
Printing, stationery and postage	45	831
Promotional expenses	9,800	1,283
Repairs, renewals and maintenance	1,740	4,940
Educational and religious classes and congregations	72,037	59,536
Sports, arts and crafts	345	3,403
Charitable donations and reliefs	2,097	14,485
Premise Extention expenses	8,924	24,915
Companies house fees	13	13
Accountancy charges	350	317
On line and Zoom Licences	114	-
Bank charges	578	25
Fixes Assets Depreciation charges	807	985
	<u>113,652</u>	<u>127,020</u>
Surplus of income over expenditure for the year	59,351	32,442