

# AL-HIKMAH TRUST

England & Wales - Charity number 1173270

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-06-05

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

## Contact

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**Address** Al-Hikmah Islamic Education Centre  
Orchard Street  
Great Harwood  
BB6 7EE

**Phone** 07852939786

## Activities

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**Objects:** TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITHIN SUNNI HANFI ISLAM IN PARTICULAR BUT NOT EXCLUSIVELY BY PROMOTING TEACHINGS OF ISLAM, THE QUR'AN AND SUNNAH AND PLANNING AND DEVELOPING RESEARCH WITH THE ASSISTANCE OF INTERNATIONALLY RENOWNED SCHOLARS.

**Activities:** The charity is running classes of Islamic faith and promoting the Sunni Brelway Muslim Faith to Muslim Community

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-12	-	-	-	-
2023-12-12	-	-	-	-
2022-12-12	£3,564	£3,278	-	-
2021-12-12	£5,567	£3,455	-	-
2020-12-12	£5,567	£5,470	-	-

## Trustees

Name	Role	Appointed
MUHAMMAD BASHIR KHAN		2018-02-01
MUJEEB UR REHMAN		2018-02-01
QAZI MOHAMMAD ABDUL LATIF		2018-02-01
QAZI NAVEED-UR REHMAN		2018-02-01

**AL-HIKMAH TRUST**

England & Wales - Charity number 1173270

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# Accounts

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**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No.**  
**1173270**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED**  
**31 December 2022**

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**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

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<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2022</b>
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**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

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**FINANCIAL STATEMENTS**

**YEAR ENDED**

**31 December 2022**

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**Section A**

**LEGAL AND ADMINISTRATIVE INFORMATION**

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Organisation Legal Name: AL-HIKMAH TRUST

Charity Registration No. 1173270

Accounting Period ending: 31 December 2022

Principle Address: 59 HAMPDEN ROAD  
AYLESBURY  
HP21 8JQ

Contact No.

Trustees: 1 QAZI MOHAMMAD  
2 MUJEEB UR REHMAN  
3 QAZI NAVEED-UR  
4 MUHAMMAD BASHIR

Bankers:

**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

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<b>Section B</b>	<b>MANAGEMENT COMMITTEE REPORT</b>
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The Trustees present their report and the financial statements for the year ended 31 December 2022

**Formation Status and Principal Activities**

The Organisation is registered with the Charity Commission; Registration No 1173270

**The principal object of the Charity is**

to provide a place of worship and religious teaching and education for the benefit of local Muslim Community.

**Review of activity**

Funds are being held in cash to finance building expansion and possible investment to ensure future operation and revenues.

**Financial statement executive summary ending 31 December 2022**

This Year	:	Date	Amount	Last year	Amount 2	Change & Totals
Charitable Activities Income		31-Dec	£3,564	prior year	£3,564	
The Chartable Expenditure		31-Dec	£3,278	prior year	£3,455	-5% ▼
Net income/(expenditure)		31-Dec	£286	prior year	£109	162% ▲
Net Balance this year		31-Dec	£409	balance b/fw	£464	-12% ▼
Fixed Assets (Property & Equipt.)		31-Dec	£887	prior year	£1,044	-15% ▼
Current Assets (Property & Equipt.)		31-Dec	£1,114	prior year	£1,094	2% ▲
Cost of Property at start of year		01-Jan	£0	equipment	£1,044	
Net value Property at end of year		31-Dec	£0	equipment	£887	£887
Net value Prop. & Eqpt. at start of year		01-Jan	£0	prior year	£1,044	£1,044
OER (Operating Expense Ratio)		31-Dec	9%	prior year	3%	6% ▲

**Trustees Responsibilities**

The Trustees are required to prepare financial statements for each financial year as required by the Charity Commission rules and regulations.

The Trustees are responsible for keeping proper accounting records which disclose; with reasonable accuracy, the financial position of the Charity and to ensure that the Financial Statements comply with the Charity Commission rules.

They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Signed by one or two trustees on behalf of all the trustees:**

*MUJEEB UR REHMAN*

**Print Name:** MUJEEB UR REHMAN  
**Position:** Trustees:  
**Date of approval:** 06/01/2024

**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2022</b>				
<b>Section D</b>	<b>STATEMENT OF FINANCIAL ACTIVITIES</b>					
<b>Recommended categories by activity</b>	Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
<b>INCOME</b>						
<b>Income and endowments from:</b>						
Donations and legacies	3	3,564	-	-	3,564	3,564
Charitable activities		-	-	-	-	-
Other trading activities		-	-	-	-	-
Investments		-	-	-	-	-
Separate material item of income		-	-	-	-	-
<b>Total</b>		<b>3,564</b>	<b>-</b>	<b>-</b>	<b>3,564</b>	<b>3,564</b>
<b>EXPENDITURE</b>						
<b>Expenditure on:</b>						
Raising funds		-	-	-	-	-
Charitable activities	4	3,278	-	-	3,278	3,455
Separate material expense item		-	-	-	-	-
Other		-	-	-	-	-
<b>Total</b>		<b>3,278</b>	<b>-</b>	<b>-</b>	<b>3,278</b>	<b>3,455</b>
Net income/ (expenditure) before tax for the reporting period		286	-	-	286	109
Tax payable		-	-	-	-	-
<b>NET INCOME/(EXPENDITURE)</b> (after tax before investment gains/(losses))		286	-	-	286	109
Net gains/(losses) on investments		-	-	-	-	-
<b>Net income/(expenditure)</b>		286	-	-	286	109
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
<b>Other recognised gains/ (losses):</b>		-	-	-	-	-
fixed assets for the charity's own use		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
<b>Net movement in funds</b>		286	-	-	286	109
<b>Reconciliation of funds:</b>						
Total funds brought forward		123	-	-	123	355
<b>Total funds carried forward</b>		<b>409</b>	<b>-</b>	<b>-</b>	<b>409</b>	<b>464</b>



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<b>Section F</b>	<b>NOTES</b>
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<b>Note 1</b>	<b>ACCOUNTING POLICIES</b>
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**(a) Convention**

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities (2005).

**(b) Depreciation**

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Freehold Property:	2% per annum on net book value
Fixtures, Fittings & Equipment:	15% per annum on net book value

**(c) Income**

Income is included in the income and expenditure account at their due date.

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<b>Note 2</b>	<b>BANK INTEREST</b>
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Bank interest is included in the income and expenditure account on receipt, at its gross amount.







**AL-HIKMAH TRUST**  
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<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2022</b>
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<b>Note 5</b>	<b>TANGIBLE ASSETS</b>
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<b>Cost or valuation</b>	Notes	<b>Freehold land &amp; buildings</b>	<b>Other land &amp; buildings</b>	<b>Plant, machinery and motor vehicles</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>
SL or RB (Straight Line or Reducing Balance)		SL	SL	SL	SL	
Rate (annual net book value)		<b>2%</b>	<b>2%</b>	<b>15%</b>	<b>15%</b>	
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At the beginning of the year		-	-	-	1,044	1,044
Additions		-	-	-	-	-
Revaluations		-	-	-	-	-
Disposals		-	-	-	-	-
Transfers		-	-	-	-	-
At end of the year		-	-	-	1,044	1,044

**Depreciation and Impairments**

At start of the year 1 Jan	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	157	157
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year 31 Dec	-	-	-	157	157

**Net Book Value**

Net book value at the beginning of the year	-	-	-	1,044	1,044
Net book value at the end of the year	-	-	-	887	887



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**AL-HIKMAH TRUST**  
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**CHARITY REGISTRATION No. 1173270**

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<b>Section A</b>	<b>LEGAL AND ADMINISTRATIVE INFORMATION</b>
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Organisation Legal Name: AL-HIKMAH TRUST

Charity Registration No. 1173270

Accounting Period ending: 31 December 2021

Principle Address: 59 HAMPDEN ROAD  
AYLESBURY  
HP21 8JQ

Contact No.

Trustees:

1	QAZI MOHAMMAD
2	MUJEEB UR REHMAN
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4	MUHAMMAD BASHIR

Bankers:

**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

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<b>Section B</b>	<b>MANAGEMENT COMMITTEE REPORT</b>
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**Review of activity**

Funds are being held in cash to finance building expansion and possible investment to ensure future operation and revenues.

**Financial statement executive summary ending 31 December 2021**

This Year	:	Date	Amount	Last year	Amount 2	Change & Totals
Charitable Activities Income		31-Dec	£5,567	prior year	£5,567	
The Chartable Expenditure		31-Dec	£3,455	prior year	£5,470	-37% ▼
Net income/(expenditure)		31-Dec	£2,112	prior year	£97	2077% ▲
Net Balance this year		31-Dec	£2,467	balance b/fw	£653	278% ▲
Fixed Assets (Property & Equipt.)		31-Dec	£1,044	prior year	£1,228	-15% ▼
Current Assets (Property & Equipt.)		31-Dec	£1,321	prior year	£1,233	7% ▲
Cost of Property at start of year		01-Jan	£0	equipment	£1,228	
Net value Property at end of year		31-Dec	£0	equipment	£1,044	£1,044
Net value Prop. & Eqpt. at start of year		01-Jan	£0	prior year	£1,228	£1,228
OER (Operating Expense Ratio)		31-Dec	61%	prior year	2%	59% ▲

**Trustees Responsibilities**

The Trustees are required to prepare financial statements for each financial year as required by the Charity Commission rules and regulations.

The Trustees are responsible for keeping proper accounting records which disclose; with reasonable accuracy, the financial position of the Charity and to ensure that the Financial Statements comply with the Charity Commission rules.

They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Signed by one or two trustees on behalf of all the trustees:**

*MUJEEB UR REHMAN*

**Print Name:** MUJEEB UR REHMAN

**Position:** Trustees:

**Date of approval:** *06/01/2024*

**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2021</b>				
<b>Section D</b>	<b>STATEMENT OF FINANCIAL ACTIVITIES</b>					
<b>Recommended categories by activity</b>	Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
<b>INCOME</b>		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income and endowments from:</b>						
Donations and legacies	3	5,567	-	-	5,567	5,567
Charitable activities		-	-	-	-	-
Other trading activities		-	-	-	-	-
Investments		-	-	-	-	-
Separate material item of income		-	-	-	-	-
<b>Total</b>		<b>5,567</b>	<b>-</b>	<b>-</b>	<b>5,567</b>	<b>5,567</b>
<b>EXPENDITURE</b>						
<b>Expenditure on:</b>						
Raising funds		-	-	-	-	-
Charitable activities	4	3,455	-	-	3,455	5,470
Separate material expense item		-	-	-	-	-
Other		-	-	-	-	-
<b>Total</b>		<b>3,455</b>	<b>-</b>	<b>-</b>	<b>3,455</b>	<b>5,470</b>
Net income/ (expenditure) before tax for the reporting period		2,112	-	-	2,112	97
Tax payable		-	-	-	-	-
<b>NET INCOME/(EXPENDITURE)</b>		<b>2,112</b>	<b>-</b>	<b>-</b>	<b>2,112</b>	<b>97</b>
(after tax before investment gains/(losses))						
Net gains/(losses) on investments		-	-	-	-	-
<b>Net income/(expenditure)</b>		<b>2,112</b>	<b>-</b>	<b>-</b>	<b>2,112</b>	<b>97</b>
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
<b>Other recognised gains/ (losses):</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
fixed assets for the charity's own use		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
<b>Net movement in funds</b>		<b>2,112</b>	<b>-</b>	<b>-</b>	<b>2,112</b>	<b>97</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward		355	-	-	355	556
<b>Total funds carried forward</b>		<b>2,467</b>	<b>-</b>	<b>-</b>	<b>2,467</b>	<b>653</b>



**AL-HIKMAH TRUST**  
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<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2021</b>
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<b>Section F</b>	<b>NOTES</b>
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<b>Note 1</b>	<b>ACCOUNTING POLICIES</b>
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**(a) Convention**

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities (2005).

**(b) Depreciation**

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Freehold Property:	2% per annum on net book value
Fixtures, Fittings & Equipment:	15% per annum on net book value

**(c) Income**

Income is included in the income and expenditure account at their due date.

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<b>Note 2</b>	<b>BANK INTEREST</b>
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Bank interest is included in the income and expenditure account on receipt, at its gross amount.



**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

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**FINANCIAL STATEMENTS** **YEAR ENDED 31/12/2021**

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**Note 4** **EXPENDITURE**

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<b>Analysis</b>	<b>This year</b>			<b>Last year</b>	
	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Expenditure on Charitable</b>					
Charitable Activities	-	-	-	-	-
Rates	-	-	-	-	-
Insurance	-	-	-	-	300
Wages and NIC	-	-	-	-	1,500
Electricity	345	-	-	345	400
Gas	222	-	-	222	223
Water	100	-	-	100	100
Repairs and Maintenance	-	-	-	-	200
Accountancy and Book Keeping	-	-	-	-	120
Books and Stationery	956	-	-	956	1,346
Cleaning and Laundry	1,250	-	-	1,250	356
Fire /Health & Safety	-	-	-	-	60
Telephone	365	-	-	365	360
<b>Depreciation</b>	217	-	-	217	255
Sundry Expenses	-	-	-	-	250
<b>Total</b>	<b>3,455</b>	<b>-</b>	<b>-</b>	<b>3,455</b>	<b>5,470</b>
<b>Expenditure on raising funds:</b>					
seeking donations & Legacies	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-
Rent collection,	-	-	-	-	-
Operating membership schemes	-	-	-	-	-
Staging fundraising events	-	-	-	-	-
Fundraising agents	-	-	-	-	-
Operating charity shops	-	-	-	-	-
Operating a trading company					
undertaking non-charitable trading activity	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURE</b>	<b>3,455</b>	<b>-</b>	<b>-</b>	<b>3,455</b>	<b>5,470</b>

**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2021</b>
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<b>... Note 4</b>	<b>EXPENDITURE</b>	
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<b>Analysis</b>	<b>This year</b>			<b>Last year</b>	
	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Total funds</b>
Database development costs	-	-	-	-	-
Investment management costs:	-	-	-	-	-
Portfolio management costs	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-
Investment administration costs	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-
Rent collection, property repairs and	-	-	-	-	-
<b>Total</b>	-	-	-	-	-
<b>Separate material item of expense</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	-	-	-	-	-
<b>Other Expenditure:</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	-	-	-	-	-
<b>GRAND TOTAL EXPENDITURE</b>	<b>3,455</b>	<b>-</b>	<b>-</b>	<b>3,455</b>	<b>5,470</b>

**AL-HIKMAH TRUST**  
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<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2021</b>
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<b>Note 5</b>	<b>TANGIBLE ASSETS</b>
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<b>Cost or valuation</b>	Notes	<b>Freehold land &amp; buildings</b>	<b>Other land &amp; buildings</b>	<b>Plant, machinery and motor vehicles</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>
SL or RB (Straight Line or Reducing Balance)		SL	SL	SL	SL	
Rate (annual net book value)		<b>2%</b>	<b>2%</b>	<b>15%</b>	<b>15%</b>	
		£	£	£	£	£
At the beginning of the year		-	-	-	1,228	1,228
Additions		-	-	-	-	-
Revaluations		-	-	-	-	-
Disposals		-	-	-	-	-
Transfers		-	-	-	-	-
At end of the year		-	-	-	1,228	1,228

**Depreciation and Impairments**

At start of the year 1 Jan	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	184	184
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year 31 Dec	-	-	-	184	184

**Net Book Value**

Net book value at the beginning of the year	-	-	-	1,228	1,228
Net book value at the end of the year	-	-	-	1,044	1,044



**AL-HIKMAH TRUST**

England & Wales - Charity number 1173270

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# Accounts

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**AL-HIKMAH TRUST**  
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**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

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<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2020</b>
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<b>Section A</b>	<b>LEGAL AND ADMINISTRATIVE INFORMATION</b>
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Organisation Legal Name: AL-HIKMAH TRUST

Charity Registration No. 1173270

Accounting Period ending: 31 December 2020

Principle Address: 59 HAMPDEN ROAD  
AYLESBURY  
HP21 8JQ

Contact No.

Trustees: 1 QAZI MOHAMMAD  
2 MUJEEB UR REHMAN  
3 QAZI NAVEED-UR  
4 MUHAMMAD BASHIR

Bankers:

**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2020</b>
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<b>Section B</b>	<b>MANAGEMENT COMMITTEE REPORT</b>
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The Trustees present their report and the financial statements for the year ended 31 December 2020

**Formation Status and Principal Activities**

The Organisation is registered with the Charity Commission; Registration No 1173270

**The principal object of the Charity is**

to provide a place of worship and religious teaching and education for the benefit of local Muslim Community.

**Review of activity**

Funds are being held in cash to finance building expansion and possible investment to ensure future operation and revenues.

**Financial statement executive summary ending 31 December 2020**

This Year	:	Date	Amount	Last year	Amount 2	Change & Totals
Charitable Activities Income		31-Dec	£5,567	prior year	£5,567	
The Chartable Expenditure		31-Dec	£5,470	prior year	£5,063	8% ▲
Net income/(expenditure)		31-Dec	£97	prior year	£504	-81% ▼
Net Balance this year		31-Dec	£653	balance b/fw	£1,290	-49% ▼
Fixed Assets (Property & Equipt.)		31-Dec	£1,228	prior year	£1,445	-15% ▼
Current Assets (Property & Equipt.)		31-Dec	£1,233	prior year	£1,481	-17% ▼
Cost of Property at start of year		01-Jan	£0	equipment	£1,445	
Net value Property at end of year		31-Dec	£0	equipment	£1,228	£1,228
Net value Prop. & Eqpt. at start of year		01-Jan	£0	prior year	£1,445	£1,445
OER (Operating Expense Ratio)		31-Dec	2%	prior year	10%	-8% ▼

**Trustees Responsibilities**

The Trustees are required to prepare financial statements for each financial year as required by the Charity Commission rules and regulations.

The Trustees are responsible for keeping proper accounting records which disclose; with reasonable accuracy, the financial position of the Charity and to ensure that the Financial Statements comply with the Charity Commission rules.

They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Signed by one or two trustees on behalf of all the trustees:**

*MUJEEB UR REHMAN*

**Print Name:** MUJEEB UR REHMAN

**Position:** Trustees:

**Date of approval:** *06/01/2024*

**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2020</b>				
<b>Section D</b>	<b>STATEMENT OF FINANCIAL ACTIVITIES</b>					
<b>Recommended categories by activity</b>	Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
<b>INCOME</b>		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income and endowments from:</b>						
Donations and legacies	3	5,567	-	-	5,567	5,567
Charitable activities		-	-	-	-	-
Other trading activities		-	-	-	-	-
Investments		-	-	-	-	-
Separate material item of income		-	-	-	-	-
<b>Total</b>		<b>5,567</b>	<b>-</b>	<b>-</b>	<b>5,567</b>	<b>5,567</b>
<b>EXPENDITURE</b>						
<b>Expenditure on:</b>						
Raising funds		-	-	-	-	-
Charitable activities	4	5,470	-	-	5,470	5,063
Separate material expense item		-	-	-	-	-
Other		-	-	-	-	-
<b>Total</b>		<b>5,470</b>	<b>-</b>	<b>-</b>	<b>5,470</b>	<b>5,063</b>
Net income/ (expenditure) before tax for the reporting period		97	-	-	97	504
Tax payable		-	-	-	-	-
<b>NET INCOME/(EXPENDITURE)</b>		<b>97</b>	<b>-</b>	<b>-</b>	<b>97</b>	<b>504</b>
(after tax before investment gains/(losses))						
Net gains/(losses) on investments		-	-	-	-	-
<b>Net income/(expenditure)</b>		<b>97</b>	<b>-</b>	<b>-</b>	<b>97</b>	<b>504</b>
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
<b>Other recognised gains/ (losses):</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
fixed assets for the charity's own use		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
<b>Net movement in funds</b>		<b>97</b>	<b>-</b>	<b>-</b>	<b>97</b>	<b>504</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward		556	-	-	556	786
<b>Total funds carried forward</b>		<b>653</b>	<b>-</b>	<b>-</b>	<b>653</b>	<b>1,290</b>



**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

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<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2020</b>
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<b>Section F</b>	<b>NOTES</b>
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<b>Note 1</b>	<b>ACCOUNTING POLICIES</b>
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**(a) Convention**

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities (2005).

**(b) Depreciation**

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Freehold Property:	2% per annum on net book value
Fixtures, Fittings & Equipment:	15% per annum on net book value

**(c) Income**

Income is included in the income and expenditure account at their due date.

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<b>Note 2</b>	<b>BANK INTEREST</b>
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Bank interest is included in the income and expenditure account on receipt, at its gross amount.







**AL-HIKMAH TRUST**  
**CHARITY REGISTRATION No. 1173270**

<b>FINANCIAL STATEMENTS</b>	<b>YEAR ENDED</b>	<b>31 December 2020</b>
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<b>Note 5</b>	<b>TANGIBLE ASSETS</b>
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<b>Cost or valuation</b>	Notes	<b>Freehold land &amp; buildings</b>	<b>Other land &amp; buildings</b>	<b>Plant, machinery and motor vehicles</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>
SL or RB (Straight Line or Reducing Balance)		SL	SL	SL	SL	
Rate (annual net book value)		<b>2%</b>	<b>2%</b>	<b>15%</b>	<b>15%</b>	
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At the beginning of the year		-	-	-	1,445	1,445
Additions		-	-	-	-	-
Revaluations		-	-	-	-	-
Disposals		-	-	-	-	-
Transfers		-	-	-	-	-
At end of the year		-	-	-	1,445	1,445

**Depreciation and Impairments**

At start of the year 1 Jan	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	217	217
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year 31 Dec	-	-	-	217	217

**Net Book Value**

Net book value at the beginning of the year	-	-	-	1,445	1,445
Net book value at the end of the year	-	-	-	1,228	1,228

