

# 1986 BOHRA REFORMIST TRUST

England & Wales · Charity number 298730

## Details

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**Other names** BOHRA REFORMIST TRUST

**Status** Registered

**Legal form** Trust

**Registered** 1988-04-07

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

## Contact

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**Address** 1007 Melton Road  
Syston  
Leicester  
LE7 2BE

**Phone** 07866471820

## Activities

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**Objects:** TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE BELIEFS OF THE REFORMIST SECTION OF THE BOHRA SECT OF ISLAM.

**Activities:** Improving religious education through books published by the trust and newspapers. Helping organisations overseas for this purpose.

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,471	£0	-	-
2024-03-31	£17,086	£0	-	-
2023-03-31	£26,699	£800	-	-
2022-03-31	£2,630	£500	-	-
2021-03-31	£4,307	£1,180	-	-

## Trustees

Name	Role	Appointed
FAKRUDIN LUKMANJI KADERBHAI		
IMTIAZ DUNGARWALLA		2021-07-10
KUTBUDIN NAJMUDIN		
MOIZHUSEIN HASANALI RAJABALI		
Shakeel Hirani		2021-07-10

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# Accounts

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(Charlty No. 298730)

1986 BOHRA REFORMIST TRUST  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

	2022/23	2021/22
	£	£
<b>Income</b>		
175 Harrington Street - Rent	2,250	2,250
Gooch Street - Rent	23,574	0
Peppercorn Rent	20	20
Donations	60	220
Interest	467	21
Proceeds on sale of Books	328	119
<b>Total Income</b>	<u>26,699</u>	<u>2,630</u>
<b>Expenditure</b>		
Grants and Donations	800	500
Insurance premium payable on properties	4,083	1,726
Less: Insurance premiums reimbursable by DBWS branches	-4,083	-1,726
<b>Total Expenditure</b>	<u>800</u>	<u>500</u>
Surplus of Income over Expenditure	<u>25,899</u>	<u>2,130</u>
	<u>26,699</u>	<u>2,630</u>

BALANCE SHEET AS AT 31 MARCH 2023

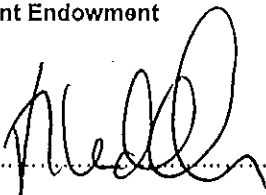
	2022/23	2021/22
	£	£
<b>Fixed assets:</b>		
Freehold properties: 197 Martin Street, Leicester	185,341	185,341
175 Harrington Street, Leicester	165,763	165,763
220 Gooch Street, Blrmingham	270,383	270,383
Hamilton Hub	36,547	36,547
	<u>658,034</u>	<u>658,034</u>
<b>Current assets:</b>		
Cash at bank: Barclays Business Current account	199,381	174,009
Barclays Business Premium Account	178,848	178,459
Santander	31,698	31,560
<b>Total assets</b>	<u>1,067,961</u>	<u>1,042,062</u>
<b>Creditors</b>		
<b>Total Net assets</b>	<u>1,067,961</u>	<u>1,042,062</u>

Represented by following funds:

<b>Expendable Endowment</b>	Balance at 01 April 2022	94,827	92,697
	Surplus of Income over expenditure for the year	25,899	2,130
	Balance at 31 March 2023	120,726	94,827

Other Funds-Money

<b>Permanent Endowment</b>	947,235	947,235
	<u>1,067,961</u>	<u>1,042,062</u>



Date: 26/1/2024

Mr F Kaderbhai, a trustee authorised to sign on behalf of all the trustees who have approved the accounts.