Registered Charity No. 1114305 Payment and receipt account year ended 31/7/2017 LEGAL AND ADMINISTRATIVE INFORMATION

Principal Aims:

Status and Structure of the Organisation:

The organisation is a registered Charity managed and controlle

Board of Trustees Muhammad Abdul Quadir Shah Mizanul Haque Moulana Sadiqur Rahman Moulana Tayedul Islam Mohammed Abdul Kadir Md Abdul Karim Sheikh Mostaq Moulanan Shawkoth Ali

Bankers:

Al Rayan

Alhuda Academy & Islamic Trust **Registered Charity No. 1114305**

Payment and Receipt account for the year ended 31/07/2017

Receipt	Unrestricted restricted	Total
Members Fees and Donations Student fees	27,600 7,300	27,600 7,300
	34,900	34,900
Total	£34,900 £ Unrestricted restricted	34900 Total
Salary Premiese vols Utilities Refreshment Refurbishment	5,000 26,400 1200 900 400 770 34,670	5,000 26,400 1200 900 400 770 34,670
Total Net receipt /Payment Fund brough forward Fund carried forward	34,670 230 200 430	34,670 230 200 430

This financial statements are approved on behalf (Date 02/04/2018

Chairperson. a

Tel in the second

Date.....

Treasurer

Registered Charity No.

1114305

Payment & Receipt Account year ended 31/7/2017

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Registered Charity No.

1114305

Payment & Receipt Account year ended 31/7/2017