

**RAVIDRA MUSLIM EDUCATION, SOCIAL & WELFARE UK TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2019**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2019 £	Total Funds 2018 £
<b>Income from</b>				
<i>Incoming resources from generated funds</i>				
<i>Incoming resources from charitable activities:</i>				
Membership fees	1,400	-	1,400	1,810
<i>Voluntary income:</i>				
Donations - Zakat, Sadka and Fitra	-	10,087	10,087	6,548
Donations - Lillah	-	270	270	410
Donations - Masjid construction fund	-	51,640	51,640	4,800
Donations - Interest	-	80	80	50
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<b>Total incoming resources</b>	<b>1,400</b>	<b>62,077</b>	<b>63,477</b>	<b>13,618</b>
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<b>Expenditure on</b>				
<i>Donations disbursed:</i>				
Welfare projects (widow, medical and education)	-	10,437	10,437	6,685
Majid construction project	-	13,049	13,049	-
Imtehan project	-	-	-	311
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	-	23,486	23,486	6,996
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<i>Support costs:</i>				
Printing, postage and stationery	189	-	189	200
Hire of hall for meetings and refreshments	450	-	450	200
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	639	-	639	400
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<b>Total resources expended</b>	<b>639</b>	<b>23,486</b>	<b>24,125</b>	<b>7,396</b>
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<b>Net movement in funds</b>	<b>£ 761</b>	<b>£ 38,591</b>	<b>£ 39,352</b>	<b>£ 6,222</b>
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