

01/03/2019

RAVIDRA MUSLIM EDUCATION, SOCIAL & WELFARE UK TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

(c) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

(d) Resources expended

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

3. Trustees remuneration

No trustee received remuneration.

4. Fees for independent examination of the accounts

No fees were paid for the independent examination of the accounts.

5. Analysis of charitable funds

Analysis of Fund movements	Balance B/fwd £	Incoming resources £	Resources expended £	Transfers £	Fund C/fwd £
<i>Unrestricted funds:</i>					
Unrestricted general funds	5,593	1,400	(639)	-	6,354
	<u>£ 5,593</u>	<u>£ 1,400</u>	<u>£ (639)</u>	<u>-</u>	<u>£ 6,354</u>
	=====	=====	=====	=====	=====
 Restricted funds					
<i>Restricted funds:</i>					
Welfare projects (Widow, medical and education)	-	10,437	(10,437)	-	-
Masjid construction project	4,800	51,640	(13,049)	-	43,391
	<u>£ 4,800</u>	<u>£ 62,077</u>	<u>£ (23,486)</u>	<u>£ -</u>	<u>£ 43,391</u>
	=====	=====	=====	=====	=====
 Total charity funds	<u>£ 10,393</u>	<u>£ 63,477</u>	<u>£ (24,125)</u>	<u>-</u>	<u>£ 49,745</u>
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